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ANNUAL REPORTS
FOR THE YEAR ENDING
DECEMBER 31, 1963

HARRISVILLE
NEW HAMPSHIRE

SCHOOL DISTRICT REPORTS
FOR THE YEAR ENDING
JUNE 30, 1963

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Annual Reports

of the town of

HARRISVILLE

New Hampshire

for the year ending

December 31, 1963



School District Reports

for the year ending

June 30, 1963

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TOWN OFFICERS

MODERATOR

Ralph B. Bemis

TOWN CLERK

Edwin Heald

TOWN TREASURER

Dorothy Luoma

SELECTMEN

J. Edward Mattila
Lawrence Rathburn
Warren Thayer

Term Expires 1964
Term Expires 1965
Term Expires 1966

TAX COLLECTOR

Ralph Bemis

HIGHWAY AGENT

Ralph J. Clark

SUPERVISORS OF CHECK LIST

Edna Heald

Edward Smith

Carol Petts

HEALTH OFFICER

William Bemis

CONSTABLE

Leo P. Dion

POLICE

Leo Dion

Fred Davis

TRUSTEES OF TRUST FUNDS

William House
Ralph Bemis
Clarence Peterson

Term Expires 1964
Term Expires 1965
Term Expires 1966

ELECTION OFFICERS

Jennie Main
John Priest

Mary Gilman
Arthur Wikman

FIRE CHIEF
Alton Chamberlain

ASSISTANT CHIEF
Ralph Clark

FIRE WARDS
Robert Walker Alton Chamberlain Justin Chamberlain
Ralph Clark Dave Schmidt William Bemis

CHIEF FOREST FIRE WARDEN
Ralph J. Clark

DEPUTY FOREST FIRE WARDENS
Gordon Getty Robert Walker
Tony Fileault Leo Dion
Ralph Bemis Justin Chamberlain

SURVEYORS OF WOOD AND LUMBER
John Priest William House

FENCE VIEWERS
John Priest Ralph Bemis

OVERSEER OF THE POOR
Martha Mattila

HARRISVILLE BEACH COMMITTEE
Philip Trudelle Gordon Getty
John Marnell Robert McKnight

CHESHAM BEACH COMMITTEE
Robert Lake John Oja Roy Williams

LIBRARY TRUSTEES
Mary Clark Term Expires 1964
Charles Bergeron Term Expires 1965
Edna Heald Term Expires 1966

STATE AUDITORS
Hugh J. Cassidy Frederick E. LaPlante

PLANNING BOARD MEMBERS
J. Edward Mattila Herbert Allen
Beverly Chamberlain Paul Brown
John J. Colony

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Harrisville in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wells Memorial School in said Harrisville on Tuesday, the tenth day of March next at five of the clock in the afternoon.

Polls to remain open from 1:00 P.M. to 7:00 P.M.

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes.
4. To choose Delegates to the Constitutional Convention.
5. To vote on the question "Shall sweepstake tickets be sold in the town."
6. To see if the Town will vote and appropriate the sum of \$229.50 (six cents per \$1,000 of the Town's equalized valuation) to the Monadnock Region Association, an Agency to advertise, promote, and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region.
7. To see whether the Town will raise and appropriate the sum of \$336.00 as its fair share of the operating cost of Elliot Community Hospital.
8. To see if the Town will vote to accept Road and Street signs from the Monadnock Lions Club and to agree to install same.
9. To see if the Town will vote to raise and appropriate the sum of Five Hundred Thirty Nine Dollars and Sixty-One cents (\$539.61) if the State will contribute Three Thousand Five Hundred Ninety Seven Dollars and Thirty-Eight cents (\$3,597.38) for T.R.A. Work.

10. To see if the Town will vote to appropriate a sum not exceeding \$8300 for the purpose of making improvements to the following Class V roads within the Town: Rd. No. 61 Bernis Hill; Rd. No. 85 Meadow Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 41, New Hampshire Revised Statutes Annotated, 1955, as amended by Laws of 1957, Chapter 273:3, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Harrisville.

11. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4500.00) to replace the bridge at Russell Reservoir and authorize the Selectmen to borrow on the credit of the town, Amount to be raised by raising \$2500.00 in 1964 by taxes and \$2,000.00 to be borrowed and repaid in 1965. To further authorize the Selectmen to use any and all funds in the Russell Reservoir account (\$2,403.42) necessary to complete said bridge.

12. To vote shall the Zoning Ordinance as proposed by the Planning Board be adopted by the Town. Vote to be by ballot.

13. To hear reports of agents, committees or officers chosen and pass any vote relating thereto.

14. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 10th day of February, in the year of our Lord nineteen hundred and sixty four.

WARREN THAYER
J. EDWARD MATTILA
LAWRENCE RATHBURN
Selectmen of Harrisville

A true copy of Warrant—Attest:

WARREN THAYER
J. EDWARD MATTILA
LAWRENCE RATHBURN
Selectmen of Harrisville

TOWN MEETING, MARCH 12, 1963

Meeting called to order by Moderator Ralph B. Bemis at 1:05 P.M. The warrant was read and polls opened for voting by Australian Ballot.

Ballot Clerks: John F. Priest and Mary Gilman.
Arthur Wikman assistant in marking.

Business meeting called to order at 3:15 P.M. a motion to recess till 4:30 P.M. passed. Called to order again at 4:35 P.M.

Art. 1. To choose all necessary Town Officers for the year ensuing. Police: Leo P. Dion (qualified), Philip Trudelle (qualified).

Trustee of Trust Funds: Clarence Peterson (qualified).

Firewards: A motion to have the Fire Chief as Chairman and Robert Walker, Ralph Clark, Justin Chamberlain, and William Bemis to serve as Fire Wards was made.

An amendment was offered to include David Schmitt. The amendment passed and original motion as amended passed. Ralph Clark, Justin Chamberlain, and William Bemis (qualified).

Surveyors of Wood and Lumber: John F. Priest (qualified) and William P. House.

Fence Viewers: John F. Priest and Ralph B. Bemis both qualified.

Overseer of Poor: Martha Mattila.

Library Trustee for three years: Edna M. Heald, elected.

Art. 2. A motion to take up Art. 2, after Art. 11 passed.

Art. 3. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on the credit of the Town in anticipation of taxes. A motion to accept as printed passed.

Art. 4. To see if the Town will vote to raise and appropriate the sum of \$225.36 (six cents per \$1000 of the Town's equalized valuation) to the Monadnock Region Association, an agency to advertise, promote, and preserve the natural advantages and resources of the Town in cooperation with the other 37 towns of the Monadnock Region. A motion to accept as printed passed.

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$320.00 as its fair share of the operating cost of Elliot Community Hospital. A motion to accept as printed passed.

Art. 6. To see if the Town will vote to ratify, approve and confirm the action of our Fire Department in joining our Town to the Southwestern New Hampshire District Fire Mutual Aid System and in agreeing that our Fire Department may give and receive outside aid as provided in R.S.A. 154 as amended.

A motion to accept as printed passed by a standing vote 34 yes 0 no.

Art. 7. To see if the Town will vote to discontinue the plowing of private driveways except for those residents over 70 years of age and the clergy. A motion to accept as printed passed.

Art. 8. To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000.00) for a four wheel drive Jeep Pickup with plow should article No. 7 above be voted down. (By request.) A motion to lay this article on the table passed.

Art. 9. To see if the Town will vote to raise and appropriate the sum of Three Thousand Six Hundred Dollars. (\$3,600.00) to purchase the 22 acre Wiswell lot from the Charles Beauregard Est. This to be developed for a Town owned gravel bank.

A motion to raise and appropriate the sum of Three Thousand Six Hundred Dollars, (\$3,600.00) to be spent at the discretion of the Selectmen passed.

Art. 10. To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500.00) to replace the bridge connecting Lake Skatutakee and Skatutakee Reservoir and authorize the Selectmen to borrow such sum on the Credit of the Town. To be raised repaid \$2,500.00 in 1964 and \$2,000.00 in 1965. A motion to accept as printed passed.

Art. 11. To see if the Town will vote to raise and appropriate the sum of Twelve Hundred Dollars (\$1,200.00) to purchase a new plow for the Mack truck. A motion to accept as printed passed.

Art. 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

A motion to accept the Budget as printed on pages 14 and 15 of the Town Report passed.

Art. 12. To see if the Town will vote to establish a Planning Board of five (or seven) members with duties as set forth in Sections 1-15, Chapter 26, N.H. Revised Statutes Annotated, 1955, to make a study of the Town's development and report to the Town appropriate recommendations for the promotion and maintenance of the Town's best development. The Board shall consist of one Selectman and four (or six) other citizens appointed by the Selectmen as provided in Chapter 36, N.H. Revised Statutes Annotated, 1955.

A motion to accept with a board of five members passed.

Art. 13. To hear reports of agents, committees or officers chosen and pass any vote relating thereto.

A motion to accept all the reports as printed passed.

A motion to accept and ratify the action of the Selectmen in regards to the Fire Station in Harrisville passed.

Art. 14. To transact any other business that may legally come before this meeting.

The possibility of having a History of Harrisville published was discussed.

A motion to have Frank Eastman, Charles Swasey and Roy Williams as a committee to investigate as to Veterans of World War II and the Korean conflict and report at a later date passed.

A motion to extend a vote of thanks to the resigning Harrisville Beach Committee passed.

A Motion to have the same Harrisville Beach Committee for 1963 as in 1962 passed.

A motion to have the same Chesham Beach Committee for 1963 as in 1962 passed.

A motion to give the road crew paid Holidays on Thanksgiving and Christmas was offered.

An amendment offered to give one weeks vacation with pay after one year of service passed.

The original motion as amended also passed.

A motion to have the Town business meeting start at 5:00 P.M. passed.

A motion to give a vote of thanks to Warren Thayer and Lawrence Rathburn for their low expense account of \$50.00 for 1962 passed.

A motion to close the polls at 6:05 P.M. passed.

The results of the balloting was as follows:

Selectman for three years:

Warren Thayer	92 votes declared elected
C. M. Bergeron	2 votes
Arthur Wikman	1 vote
William D. McNulty	1 vote
Onni Mackey	1 vote

Town Clerk for one year:

Edwin T. Heald	98 votes declared elected
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Town Treasurer for one year:

Dorothy E. Luoma	90 votes declared elected
William Bemis	1 vote
Mary Gilman	1 vote
Mary Thayer	1 vote
Mary Clark	1 vote

Road Agent for one year:

Ralph J. Clark	92 votes declared elected
Fred Davis	5 votes
Charles McDonald	1 vote

Cemetery Agent for one year:

Philip Trudelle	93 voted declared elected
Onni Mackey	2 votes
Richard Gallager	1 vote

Constable for one year:

Leo P. Dion	88 votes declared elected
Philip F. Trudelle	4 votes
Gordon Getty	1 vote
Allan Parker	1 vote
John Oja	1 vote

Fire Chief for one year:

Alton A. Chamberlain	59 votes declared elected
Francis F. Parker	32 votes
Justin Chamberlain	2 votes
Roland Knight	2 votes
Leonder J. St. Peter	1 vote
Ralph J. Clark	1 vote
William St. Peter	1 vote
John Sullivan	1 vote

Beano: Shall the provisions of Chapter 287 of the Revised Laws of 1955, Annotated, relating to games of Beano be adopted in this Town. Yes 53 No 30.

A motion to adjourn came at 6:40 P.M. and passed.

Respectfully submitted,
Edwin T. Heald
Town Clerk

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964 Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1963 to December 31, 1963.

Sources of Revenue	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From State:			
Interest and Dividends Tax	\$4,174 37	\$4,174 37	\$4,174 37
Savings Bank Tax	351 63	351 63	175 00
Reimbursement a/c State and Federal forest lands	132 09	116 03	116 03
From Local Sources Except Taxes:			
Dog Licenses	175 00	236 50	175 00
Business Licenses, Permits & Filing Fees	15 00	29 00	15 00
Interest Received on Taxes and Deposits	150 00	876 00	350 00
Motor Vehicle Permit Fees	3,000 00	3,702 15	3,300 00
Sale of Town Property		180 00	
Added Taxes		74 00	
Head Taxes		137 50	
Old Checks Cancelled		13 18	
Taxes Committed in Excess		71 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @\$2	350 00	370 00	350 00
(b) National Bank Stock Taxes	100 00	121 00	100 00
(c) Yield Taxes	100 00	456 69	100 00
Total Revenues From All Sources Except Property Taxes	\$8,548 09	\$10,909 05	\$8,855 40
Amt. to be Raised by Prop. Taxes			\$107,016 60
Total Revenues			\$115,872 00

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Estimated Expenditures Ensuing Year 1964
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$2,200 00	\$2,100 00	\$2,200 00
Town Officers' Expenses	1,800 00	1,701 73	1,800 00
Election & Registration Expenses	150 00	95 63	150 00
Exp. Town Hall & Other Town Bldgs.	500 00	463 15	700 00
Employees' Retirement & Soc. Sec.	500 00	547 23	550 00
Protection of Persons & Property:			
Police Department	400 00	519 20	500 00
Fire Department	2,000 00	1,864 77	2,000 00
Insurance	1,400 00	1,575 61	1,400 00
Damages & Legal Expenses	150 00	215 70	150 00
Civil Defense	50 00		50 00
Health:			
Health Dept., incl. Hospitals	420 00	416 45	75 00
Vital Statistics	20 00	13 00	20 00
Town Dump & Garbage Removal	250 00	85 60	250 00
Highway and Bridges:			
Town Maintenance—Summer	11,500 00	11,645 71	11,500 00
Town Maintenance—Winter	5,400 00	5,819 99	5,400 00
Street Lighting	1,675 00	1,536 48	1,675 00
General Exp. of Highway Dept.	4,000 00	3,912 11	4,000 00
Town Road Aid	542 29	542 29	
Libraries	300 00	300 00	300 00
Public Welfare:			
Town Poor	250 00	35 87	150 00
Old Age Assistance	1,000 00	509 10	800 00
Patriotic Purposes:			
Memorial Day & Veterans' Assn.	175 00	158 85	175 00

BUDGET OF THE TOWN OF HARRISVILLE, N. H.

Purposes of Expenditures	Appropriations Previous Year 1963	Actual Expenditures Previous Year 1963	Estimated Expenditures Ensuing Year 1964
Recreation:			
Parks & Playgrounds incl.			
Band Concerts	200 00	100 00	200 00
Public Service Enterprises:			
Cemeteries	750 00	722 91	750 00
Advertising & Regional Assn.	225 36	225 36	
Algae Control—Lake Skatutakee	200 00		100 00
Interest:			
On Temporary Loans	250 00	250 00	250 00
On Long Term Notes & Bonds	100 00	122 24	175 00
Highways & Bridges:			
Town Construction	4,500 00	4,457 65	
New Lands & Buildings	4,350 00	4,147 66	350 00
New Equipment	1,200 00	1,136 75	
Payment on Principal of Debt:			
Long Term Notes	6,115 27	6,144 26	2,500 00
Payment to Capital Reserve Funds	3,000 00	3,000 00	2,000 00
County Taxes	4,372 80	4,372 80	4,800 00
School Taxes	60,996 00	60,996 00	70,902 00
Total Expenditures	\$120,941 72	\$115,361 30	\$115,872 00

EXHIBIT A-3 TOWN OF HARRISVILLE

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1963

	Liabilities Forwarded From 1962	Appropriations 1963	Receipts and Reimbursements	Total Amount Available	Expenditures 1963	Balances Unexpended Overdrafts	Liabilities Forwarded To 1964
	\$	\$	\$	\$	\$	\$	\$
Town Officers' Salaries		2,200 00		2,200 00	2,100 00	100 00	
Town Officers' Expenses		1,800 00		1,800 00	1,701 73	98 27	
Election & Registration		150 00		150 00	95 63	54 37	
Town Hall & Buildings Maintenance		500 00		500 00	463 15	36 85	
Police Department		400 00		400 00	519 20		119 20
Fire Department	150 00	2,000 00	97 03	2,247 03	1,864 77	257 26	125 00
Insurance		1,400 00		1,400 00	1,575 61		
Civilian Defense		50 00		50 00		50 00	
Health Department, Including Hospitals	281 00	420 00		701 00	697 45	3 55	
Vital Statistics		20 00		20 00	13 00	7 00	
Dump & Garbage Collection		250 00		250 00	85 60	164 40	
Town Road Aid		542 29		542 29		542 29	
Town Maintenance		16,900 00	639 96	17,539 96	18,105 66		565 70
Street Lighting		1,675 00		1,675 00	1,536 48	138 52	
General Expenses of Highway Department		4,000 00		4,000 00	3,912 11	87 89	
Libraries		300 00		300 00	300 00		
Old Age Assistance		1,000 00		1,000 00	509 10	490 90	
Town Poor		250 00	9 80	259 80	35 87	223 93	
Memorial Day		175 00		175 00	289 85		114 85
Parks & Playgrounds		200 00		200 00	100 00	100 00	
Cemeteries		750 00		750 00	722 91	27 09	

Advertising & Regional Associations	225 36	225 36	225 36	225 36	225 36	225 36
Damages & Legal	150 00	150 00	150 00	150 00	150 00	150 00
Social Security & Retirement	500 00	500 00	500 00	500 00	500 00	500 00
New Buildings & Land	4,350 00	5,091 94	4,639 00	4,639 00	4,639 00	4,639 00
New Equipment	1,200 00	1,200 00	1,136 75	1,136 75	1,136 75	1,136 75
Payment of Interest	350 00	350 00	372 24	372 24	372 24	372 24
Payment on Debt	2,500 00	6,115 27	6,144 26	6,144 26	6,144 26	6,144 26
Capital Reserve Fund	3,000 00	3,000 00	3,000 00	3,000 00	3,000 00	3,000 00
Algae Control	200 00	200 00	200 00	200 00	200 00	200 00
Russell Reservoir Project	2,403 42	2,403 42	2,403 42	2,403 42	2,403 42	2,403 42
County Tax	4,372 80	4,372 80	4,372 80	4,372 80	4,372 80	4,372 80
School Tax	48,638 36	90,380 97	46,742 61	46,742 61	46,742 61	46,742 61
Overlay (Discounts, Abatements & Refunds)	879 78	879 78	244 70	244 70	244 70	244 70
New Bridge — Article No. 10	(b) 4,500 00	4,500 00	4,457 65	4,457 65	4,457 65	4,457 65
State Aid Construction — Bridge	(c) 2,393 00	2,393 00	2,393 00	2,393 00	2,393 00	2,393 00
	\$45,318 97	\$101,348 59	\$11,255 06	\$157,922 62	\$109,130 02	\$3,525 34
					\$1,139 52	\$46,416 78

(a) From State of New Hampshire

(b) Long Term Notes Issued

(c) Withdrawn from Capital Reserve Fund

SUMMARY OF INVENTORY

Description	No. of Units	Valuation
Land & Buildings		\$1,154,850 00
House Trailers	9	5,850 00
Mills & Machinery		134,850 00
Electric Plants		111,500 00
Stock in Trade		41,475 00
Vehicles	3	2,075 00
Boats	53	8,250 00
Cows	4	300 00
Fowls	3780	1,200 00
Gasoline Pumps		350 00
Well Digging Machinery	2	1,000 00
Gross Valuation		<hr/> \$1,461,700 00
Less: Veterans Exemptions		34,000 00
Net Valuation		<hr/> \$1,427,700 00
Taxes Committed to Collector		\$93,250 50
Average rate for all purposes		6 50

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED

Town Officers Salaries	\$2,200 00
Town Officers Expenses	1,800 00
Election & Registration Expenses	150 00
Town Buildings Maintenance & Expenses	500 00
Social Security—Town's Share	500 00
Police Department	400 00
Fire Department	2,000 00
Insurance	1,400 00
Damages & Legal Expenses	150 00
Civilian Defense	50 00
Health Department	420 00
Vital Statistics	20 00
Dump	250 00
Town Maintenance—Summer	11,500 00
Town Maintenance—Winter	5,400 00
Street Lighting	1,675 00
General Expense of Highway Dept.	4,000 00
Town Road Aid	542 29
Libraries	3,000 00
Old Age Assistance	1,000 00
Town Poor	250 00
Memorial Day	175 00
Parks & Playgrounds	200 00
Cemeteries	750 00
Regional Association	225 36
Algae Control—Lake Skatutakee	200 00
New Buildings and Lands	6,850 00
New Equipment	1,200 00
Interest	350 00
Capital Reserve Fund	3,000 00
Total Town Appropriations	<u>\$47,457 65</u>

Less—Estimated Revenues & Credits

Interest & Dividends Tax	\$4,174 37
Savings Bank Tax	351 63
Flood Control Land	132 09
Yield Tax	100 00
Interest on Taxes	150 00
Permits & Filing Fees	15 00
Dog Licenses	175 00
Motor Vehicle Fees	3,000 00

National Bank Stock	100 00
Poll Taxes	350 00
	<hr/>
Total Revenues & Credits	\$8,548 09
	<hr/>
Net Town Appropriations	\$38,909 56
Net School Appropriations	48,638 36
County Tax Assessments	4,372 80
Overlay	879 78
	<hr/>
Amount to be raised by Property Taxes	\$92,800 50

EXHIBIT A-1 TOWN OF HARRISVILLE

Comparative Balance Sheets

As of December 31, 1962 and December 31, 1963

Assets	Dec. 31, 1962 Revised	Dec. 31, 1963
Cash on Hand:		
Town Treasurer—		
General Fund	\$35,058 36	\$45,528 77
Town Treasurer—		
Yield Tax Deposits	139 18	257 28
	<hr/>	<hr/>
	\$35,197 54	\$45,786 05
Due from State of New Hampshire:		
Bounties	28 50	52 00
Capital Reserve Funds (Contra)	5,766 89	6,455 55
Unredeemed Taxes	744 09	951 34
Uncollected Taxes:		
Levy of 1963		\$19,874 01
Levy of 1962	\$24,486 70	2 00
Levies of Prior Years	97 20	
	<hr/>	<hr/>
	24,583 90	19,876 01
Uncollected State Head Taxes:		
State Account (Contra)	\$ 165 00	\$ 285 00
Town Account	8 00	13 00
	<hr/>	<hr/>
	173 00	298 00
Total Assets	<hr/>	<hr/>
	\$66,493 92	\$73,418 95
Liabilities	Dec. 31, 1962 Revised	Dec. 31, 1963
Accounts Owed by Town:		
Tax Collector's Excess		
Deposits	\$ 4 50	\$ 4 50
Trustees of Trust Funds—		
Perpetual Care		150 00
	<hr/>	<hr/>
	\$4 50	\$ 154 50
Unexpended Balances of Appropriations:		
Russell Reservoir Project	\$2,403 42	\$2,403 42
Fire Department	150 00	125 00
Health Department (Elliot		
Community Hospital)	281 00	
New Land—Buildings &		
Equipment	741 94	250 00
	<hr/>	<hr/>
	3,576 36	2,778 42
Yield Tax Deposits	139 18	257 28
School District Tax Bal.	41,742 61	43,638 36

Due State of New Hampshire:

State Head Taxes—			
Uncollected (Contra)	\$ 165 00	\$ 285 00	
State Head Taxes—			
Not Remitted	60 00	45 00	
		225 00	330 00
2% Bond & Debt Tax—			
Uncollected	36 47		
2% Bond & Debt Tax—			
Collected Not Remitted	11 40	91 34	
		47 87	91 34
Capital Reserve Funds			
(Contra)	5,766 89		6,455 55
Long Term Notes	6,144 26		4,500 00
Total Liabilities	\$57,646 67		\$58,205 45
Surplus	8,847 25		15,213 50
Total Liabilities & Surplus	\$66,493 92		\$73,418 95

SCHEDULE OF TOWN PROPERTY

Libraries, Land & Buildings	\$2,000 00
Furniture & Equipment	1,000 00
Police Department, Equipment	400 00
Fire Department, Buildings & Equipment	25,000 00
Highway Department, Land & Buildings	12,500 00
Highway Equipment	25,000 00
Materials & Supplies	300 00
School, Land & Buildings	70,000 00
Equipment, Schools	10,000 00
Beaches, Land & Buildings	3,000 00
30 Acres Town Dump Land	300 00
18 Acres, Town Gravel Bank	3,600 00
Total	\$153,100 00

EXHIBIT A-4 TOWN OF HARRISVILLE

Comparative Statement of Estimated and Actual Revenues and Budget Summary

Fiscal Year Ended December 31, 1963

	Revenues			
	Estimated	Actual	Excess	Deficit
Interest & Dividends Tax	\$4,174 37	\$ 4,174 37	\$	\$
Savings Bank Tax	351 63	351 63		
Reim. a/c Flood Control Land	132 09	116 03		16 06
Revenue from Yield Tax Sources	100 00	456 69	356 69	

Business Licenses, Permits & Filing Fees	15 00	29 00	14 00	
Dog Licenses	175 00	236 50	61 50	
Motor Vehicle Permit Fees	3,000 00	3,702 15	702 15	
Added Taxes		74 00	74 00	
Revenue from State Head Taxes		137 50	137 50	
Old Checks Cancelled		13 18	13 18	
Sale of Town Property		180 00	180 00	
Taxes Committed in Excess of Budgetary Requirements		71 00	71 00	
	<u>\$8,098 09</u>	<u>\$10,418 05</u>	<u>\$2,336 02</u>	<u>\$16 06</u>

BUDGET SUMMARY

Actual Revenues	\$10,418 05	
Estimated Revenues	<u>8,098 09</u>	
Net Revenue Surplus		\$2,319 96
Unexpended Balances of Appropriations	\$3,525 34	
Overdrafts of Appropriations	<u>1,139 52</u>	
Net Unexpended Balance of Appropriations		<u>2,385 82</u>
Net Budget Surplus		\$4,705 78

EXHIBIT A-2 TOWN OF HARRISVILLE

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1963

Surplus—December 31, 1963	\$15,213 50	
Surplus—December 31, 1962	<u>8,847 25</u>	
Increase in Surplus		\$6,366 25

Analysis of Change

Increase in Surplus:		
Net Budget Surplus	\$4,705 78	
Long Term Notes Paid	6,144 26	
Yield Tax Adjustment	01	
1957 Yield Tax Liability Cancelled	<u>16 20</u>	
		\$10,866 25
Decrease in Surplus:		
Long Term Notes Issued	<u>4,500 00</u>	
Net Increase		\$6,366 25

EXHIBIT D TOWN OF HARRISVILLE

Statement of Town Clerk's Accounts

Fiscal Year Ended December 31, 1963

— DR. —

Motor Vehicle Permits Issued:

1962—Nos. 131385—131396	\$ 57 71	
1963—Nos. 131056—131394	3,512 76	
1964—Nos. 318001—318009	131 68	
	<hr/>	\$3,702 15

Dog Licenses Issued:

84@\$2.00	\$ 168 00	
16@\$5.00	80 00	
	<hr/>	
	\$ 248 00	
Penalties—17@\$0.50	8 50	
	<hr/>	
	\$ 256 50	
Less: Fees Retained (100 @\$0.20)	20 00	
	<hr/>	236 50
		<hr/>
		\$3,938 65

— CR. —

Remittances to Treasurer:

Motor Vehicle Permits	\$3,702 15	
Dog Licenses	236 50	
	<hr/>	\$3,938 65

REPORT OF TAX COLLECTOR

Summary of Warrants

Fiscal Year Ended December 31, 1963

		Levies of:		
	1963	1962	1961	1957
— DR. —				
Uncollected Taxes—Jan. 1, 1963:				
Property Taxes	\$	\$24,315 05	\$	\$
Poll Taxes		50 00		
Yield Taxes		121 65		97 20
Taxes Committed to Collector:				
Property Taxes	92,800 50			
Poll Taxes	400 00			
Nat. Bank Stock Taxes	121 00			
Yield Taxes	548 03			
Added Taxes:				
Property Taxes	52 00			
Poll Taxes	16 00	4 00	2 00	
Interest Collected	6 50	827 62	12	
	<hr/>	<hr/>	<hr/>	<hr/>
	\$93,944 03	\$25,318 32	\$2 12	\$97 20
— CR. —				
Remittances to Treasurer:				
Property Taxes	\$72,930 99	\$24,315 05	\$	\$
Poll Taxes	318 00	50 00	2 00	
Nat. Bank Stock Taxes	121 00			
Yield Taxes	548 03	121 65		
Interest Collected	6 50	827 62	12	
Abatements Allowed:				
Property Taxes	123 50			
Poll Taxes	22 00	2 00		
Yield Taxes				97 20
Uncollected Taxes—Dec. 31, 1963:				
Property Taxes	19,798 01			
Poll Taxes	76 00	2 00		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$93,944 03	\$25,318 32	\$2 12	\$97 20

REPORT OF TAX COLLECTOR

Summary of Tax Sale Accounts Fiscal Year Ended December 31, 1963

		Levies of:	
	1962	1961	1960
— DR. —			
Unredeemed Taxes—Jan. 1, 1963	\$	\$554 13	\$189 96
Tax Sale of Sept. 16, 1963	661 99		
Interest & Costs		9 81	31 95
	<u>661 99</u>	<u>563 94</u>	<u>221 91</u>
— CR. —			
Remittances to Treasurer:			
Redemptions	\$	\$264 78	\$189 96
Interest & costs		9 81	31 95
Unredeemed Taxes—Dec. 31, 1963	661 99	289 35	
	<u>661 99</u>	<u>563 94</u>	<u>221 91</u>
Unredeemed Taxes:			
Barcomb, Eva	\$158 75	\$43 78	
Edwards, Kenneth	181 99		
Cornish, Jessie M.	50 23		
Shankey, Arthur	34 77	31 77	
Yont, Alonzo	236 25	213 80	
	<u>661 99</u>	<u>289 35</u>	

State Head Taxes—Summary of Warrants Fiscal Year Ended December 31, 1963

		Levies of:		
	1963	1962	1961	1959
— DR. —				
Uncollected Taxes Jan. 1, 1963	\$	\$165 00	\$3 00	\$5 00
Taxes Committed Collector	1,345 00			
Added Taxes	15 00	15 00	5 00	
Penalties Collected	4 50	16 50	50	
	<u>1,364 50</u>	<u>196 50</u>	<u>8 50</u>	<u>5 00</u>
— CR. —				
Remittances to Treasurer:				
State Head Taxes	\$1,020 00	\$165 00	\$5 00	\$
Penalties Collected	4 50	16 50	50	
Abatements Allowed	55 00	10 00		
Uncollected Taxes—Dec. 31, 1963	285 00	5 00	3 00	5 00
	<u>1,364 50</u>	<u>196 50</u>	<u>8 50</u>	<u>5 00</u>

REPORT OF TAX COLLECTOR

UNCOLLECTED TAXES AS OF DECEMBER 31, 1963

Levy of 1963

Resident:	Property	Poll	Head
†Barcomb, Eva	\$130 00	\$	\$ 5 00
Bartholph, Janet		2 00	5 00
Bemis, Mary F.	156 00		
Bemis, William F.	325 00		
Bassingthwaite, Daisy & Harold	110 50		
Bates, Frank			5 00
Bosley, Herbert & Julia		4 00	10 00
Chamberlain, Ernest & Thelma	52 00	2 00	5 00
Clark, George & Martha	32 50	4 00	10 00
†Colburn, Jorgia	205 00		
Derby, Ernest & Carol		2 00	10 00
Doore, Clarence & Frances		2 00	10 00
*Dimdas, Richard Est.	97 50		
Eastman, Ann		247 00	5 00
Eastman, Frank & Harriet		2 00	10 00
Eastman, Joseph			5 00
Fileault, Charlotte			5 00
Getty, Gordon & Jacqueline	97 50	2 00	10 00
Gallagher, Richard & Kay		2 00	10 00
King, Charles & Arlene		2 00	10 00
Kelly, Ray & Jeta		4 00	10 00
*Lake, Robert & Barbara		2 00	10 00
MacKenzie, Lionel & Frances		2 00	10 00
Mackey, Onni & Rena	104 00	4 00	10 00
Maki, Walter & Elsie		2 00	10 00
*MacDonald, Charles & Carol		4 00	10 00
*Mayou, Clifford			5 00
McClure, Margaret	130 00	2 00	5 00
McClure, Lawrence		2 00	5 00
Mawhinney, Harry		2 00	5 00
Murray, Doris	26 00	2 00	5 00
Murray, Daniel		2 00	5 00
Merrifield, Richard & Leni		2 00	10 00
McNulty, William & Mary	62 11		
†Mills, Cheshire	13,400 00		
Parker, Francis & Helen	32 50	4 00	10 00
†Phillip, Raymond & Patricia	37 37	2 00	10 00
Potter, Thomas		2 00	5 00
St. Peter, John & Marylyn	143 00	4 00	10 00
Sawyer, Velma	136 50	2 00	5 00
Sawyer, William		2 00	5 00
Schmidt, David & Louise	195 00		10 00

REPORT OF TAX COLLECTOR

Stevens, Benjamin Est.	13 00		
Tarr, Wesley & Joan	104 00	4 00	10 00
Tarr, Roland & Vivian	30 00		
Winn, Edward N.		2 00	5 00
*Van Zile, Edward	227 50		
	<hr/>	<hr/>	<hr/>
	\$16,093 98	\$76 00	\$285 00

Non-resident:

Aaron, Edwin	\$26 00
Bemis, Norman D.	48 75
Bagley, Clyde	45 50
Beauregard, Helen & Janet Bacon	273 00
*Barrett, Esther M.	162 50
Bartashevich, Alex & Elizabeth	227 50
Bouchard, John & Norma; William & Mildred Stepla	26 00
Croteau, Oscar & Evelyn	110 50
Cornish, Jessie M.	39 00
Dzeingowski, Charles & Evelyn	143 00
Davis, Edgar & Patricia	97 50
Edwards, Kenneth	149 50
Edwards, Richard	13 00
Hansen, Harry & Carolyn	325 00
Hodge, Harry	110 50
Haskell, Raymond & Yvonne	16 25
James, Estelle	19 50
Kells, Jean C.	58 50
Krouse, Christine	130 00
Kolb, Louise & Francis	22 75
Leighton, Henry Est.	6 50
Merrill, Marlie & Arlene	32 50
Morris, Frederick J., Jr.	13 00
McCadden, John F.	19 50
*Packard, Lloyd & Doris	91 00
Murphy, Emma Est.	487 50
Paulson, Stephen	3 25
Raney, Diana & Julia	9 75
Richardson, Robert	15 28
*Richardson, Walker	169 00
Sangermano, Antonio	3 25
Sharkey, Arthur	26 00
Tamulis, Rev. Anthony	260 00
*Thayer Guy & Helen	19 50
West, Walton W.	65 00

REPORT OF TAX COLLECTOR

Whitcomb, Parker E.	178 75
Yont, Alonzo	195 00
Youga, Martin	65 00
	<hr/>
	\$3,704 03

*Denotes payment between Jan. 1 and Feb. 7, 1964.

†Denotes partial payment between Jan. 1 and Feb. 7, 1964 after partial payment in 1963.

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1963, on account of the tax levy of 1963 is correct to the best of my knowledge and belief.

Ralph B. Bemis
Tax Collector

EXHIBIT B-1 TOWN OF HARRISVILLE

Classified Statement of Receipts and Expenditures

Fiscal Year Ended December 31, 1963

Receipts:

Current Revenue:

Local Taxes:

Current Year:

Property Taxes	\$72,930 99	
Poll Taxes	318 00	
National Bank Stock		
Taxes	121 00	
State Head Taxes	1,020 00	
Yield Taxes	548 03	
	<hr/>	\$74,938 02

Prior Years:

Property Taxes	\$24,315 05	
Poll Taxes	52 00	
Yield Taxes	121 65	
State Head Taxes	170 00	
	<hr/>	24,658 70
Interest on Taxes		876 00
Penalties on State Head Taxes		21 50
Tax Sales Redeemed		454 74
		<hr/>
		\$100,948 96

State of New Hampshire:

Town Road Aid	3,615 27	
Interest & Dividends Tax	4,174 37	
Reimbursement a/c State & Federal		
Lands	116 03	
Road Toll Refunds	289 66	
Forest Fires	52 03	
Savings Bank Tax (1962 & 1963)	351 63	
Head Tax Refund	1 50	
	<hr/>	8,600 49

Receipts Other Than Local Taxes:

Dog Licenses	236 50
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Business Licenses, Permits & Fees	29 00	
Appropriation Credits:		
Highway Department	\$350 30	
Fire Department	45 00	
Town Poor	9 80	
	<hr/>	
	405 10	
Motor Vehicle Permits	3,702 15	
		4,372 75
		<hr/>
Total Current Revenue Receipts		\$113,922 20
Receipts Other Than Current Revenue:		
Temporary Loans	20,000 00	
Long Term Notes Issued	4,500 00	
Old Checks Cancelled	13 18	
New Trust Funds Received During Year	150 00	
Withdrawals From Capital Reserve Funds	2,393 00	
Sale of Town Property	180 00	
	<hr/>	
		27,236 18
		<hr/>
Total Receipts From All Sources		\$141,158 38
Balance — January 1, 1963		35,058 36
		<hr/>
Grand Total		\$176,216 74
Expenditures		
General Government:		
Town Officers' Salaries	\$2,100 00	
Town Officers' Expenses	1,701 73	
Election & Registration	95 63	
Town Hall & Buildings Maintenance	463 15	
	<hr/>	
		\$4,360 51
Protection of Persons & Property:		
Police Department	\$519 20	
Fire Department	1,864 77	
Bounties	23 50	
Insurance	1,575 61	
	<hr/>	
		3,983 08
Health & Sanitation:		
Health Department	\$697 45	
Vital Statistics	13 00	

Town Dump	85 60	
	<hr/>	796 05
Highways & Bridges:		
Town Maintenance:		
Summer	\$12,045 71	
Winter	6,059 95	
	<hr/>	
	\$18,105 66	
Street Lighting	1,536 48	
General Expense of Highway Department	3,912 11	
	<hr/>	\$23,554 25
Libraries		\$300 00
Public Welfare:		
Old Age Assistance	\$509 10	
Town Poor	35 87	
	<hr/>	544 97
Patriotic Purposes:		
Memorial Day		289 85
Recreation:		
Parks & Playgrounds		100 00
Public Service Enterprises:		
Cemeteries		722 91
Unclassified:		
Damages & Legal	\$215 70	
Advertising & Regional Associations	225 36	
Taxes Bought by Town	661 99	
Retirement and Social Security	547 23	
	<hr/>	1,650 28
Interest Paid:		
On Temporary Loans	\$250 00	
On Long Term Notes	122 24	
	<hr/>	372 24

New Construction, Equipment & Improvements:

Highways & Bridges:

State Aid Construction—		
Bridge	\$2,393 00	
Town Construction—New		
Bridge—Art. No. 10	4,457 65	
	<hr/>	
		6,850 65
Land & Buildings		4,639 60
New Equipment		1,136 75
		<hr/>
		12,627 00

Indebtedness Payments:

Temporary Loans	\$20,000 00	
Long Term Notes (T. R. A.)	6,144 26	
Capital Reserve Fund	3,000 00	
	<hr/>	
		29,144 26

Payment to Other Governmental Divisions:

State of New Hampshire:

State Head Taxes—1962 Account	\$216 50	
State Head Taxes—1963 Account	879 00	
	<hr/>	
		\$1,095 50
2% Bond & Debt Tax		31 66
County Tax		4,372 80

School District Tax:

1962-63 Assessment	\$41,742 61	
1963-64 Assessment	5,000 00	
	<hr/>	
		46,742 61
		<hr/>
Total Expenditures For All Purposes		\$130,687 97
Balance—December 31, 1963		45,528 77
		<hr/>
Grand Total		\$176,216 74

EXHIBIT B-2 TOWN OF HARRISVILLE

Summary of Treasurer's Account and Proof of Balance

Fiscal Year Ended December 31, 1963

Balance—January 1, 1963	\$35,058 36	
Receipts During Year	<u>141,158 38</u>	
		\$176,216 74
Expenditures During Year		<u>130,687 97</u>
Balance—December 31, 1963		\$45,528 77

Proof of Balance

Balance in The Ashuelot		
National Bank—		
Per Statement		
Dec. 31, 1963	\$42,913 03	
Less: Outstanding Checks	<u>2,816 54</u>	
		\$40,096 49
Add: Deposit of January 3, 1964		<u>5,432 28</u>
Reconciled Balance—December 31, 1963		\$45,528 77

EXHIBIT H TOWN OF HARRISVILLE

Town Officers' Surety Bonds—1963

Bond Number	Amount	Term Beginning
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Town Treasurer:

Dorothy E. Luoma Peerless Insurance Co.	F-31-91-88	\$15,000 00	March 12, 1963
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Tax Collector:

Ralph B. Bemis Peerless Insurance Co.	F-31-91-90	\$18,000 00	March 12, 1963
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Town Clerk:

Edwin T. Heald Peerless Insurance Co.	F-31-91-89	\$1,000 00	March 12, 1963
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Road Agent:

Ralph J. Clark Peerless Insurance Co.	F-31-91-92	\$1,000 00	March 12, 1963
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Trustees of Trust Funds:

Clarence H. Peterson Peerless Insurance Co.	F-32-08-53	\$3,000 00	March 12, 1963
William P. House Peerless Insurance Co.	F-31-91-94	\$3,000 00	March 13, 1962
Ralph B. Bemis Peerless Insurance Co.	F-31-91-91	\$3,000 00	March 13, 1962

Constable:

Leo P. Dion Peerless Insurance Co.	F31-91-93	\$1,000 00	March 12, 1963
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DETAIL STATEMENT OF RECEIPTS

January:

3	Robert B. MacKnight, Jr., plowing	\$10 00
	Alfred Watt, plowing	10 00
10	Roland E. Knight, plowing	10 00
	Charles Korpi, loading & moving stone	12 00
17	Fred Davis, pulling truck from ditch	3 00
	Donald R. Frink, plowing	10 00
24	Jerry Kangas, plowing	10 00
	Charles Korpi, plowing	10 00
	Gordon Sherman, plowing—1 load of gravel	16 00

February:

2	Ralph B. Bemis, taxes	831 42
	Clarence H. Peterson, Harrisville Bridge Fund	2,393 00
	Evelyn Young, plowing	10 00
	John Johnson, plowing	10 00
	Peter Keough, pistol permit	2 00
5	Edwin Heald, car registrations	517 97
7	Francis W. Struthers, plowing	10 00
	Ernest T. Young, plowing	10 00
	A. J. Luoma, plowing	10 00
19	Ralph B. Bemis, 2 tires (Fire Dept.)	20 00
21	Dublin Oil Co., sales of oil drum (Fire Dept.)	5 00
	Frank J. Harlow, plowing	10 00
	Frank T. Eastman, plowing	10 00
	Ann Eastman, plowing	10 00
	Ralph B. Bemis, taxes	2,825 00

March:

7	Edwin Heald, car registrations	431 11
	Warren Thayer, building permit	1 00
	Lawrence Rathburn, building permit	1 00
	Robert Walker, plowing and calcium chloride	13 00
25	Edwin Heald, car registrations	1,032 75

April:

1	Lawrence McClure, 2 tires (Fire Dept.)	20 00
12	Ralph B. Bemis, taxes	2,107 12
18	State of New Hampshire, road toll refund	44 45
	State of New Hampshire, road toll refund	141 54
	Metropolitan Insurance Co., refund of insurance premium for Eva Dion	9 80
	Edwin Heald, car registrations, dog licenses and filing fees	529 66

DETAIL STATEMENT OF RECEIPTS

May:

2 Robert Walker, pistol permit	2 00
9 Richard Gallagher, pistol permit	2 00

June:

6 Selectmen, note	20,000 00
8 Edwin Heald, car registrations and dog licenses	395 24
13 Ralph B. Bemis, taxes	1,175 69
21 John B. LaTorraca, gravel	6 00
Gladys I. Moore, plowing	15 00

July:

5 Ralph B. Bemis, taxes	424 95
11 Fred Davis, calcium	5 00
John St. Peter, loading gravel	15 00 -
Selectmen, note	2,500 00
Selectmen, note	2,000 00
25 Frank E. Upton, Jr., scraper	60 00
Wellington Wells Estate, plowing	25 00
Keith A. Messer, building permit	2 00
26 Ralph B. Bemis, taxes	6,637 00
29 Edwin Heald, car registrations and dog licenses	289 04

August:

8 State of New Hampshire, interest and dividends tax	4,174 37
State of New Hampshire, T.R.A. Fund 1963	3,615 27
29 Alexander Eskelinen, gravel	28 00
Jennie Tuttle, gravel	6 00
Norman Duplisse, building permit	1 00
20 State of New Hampshire, overpayment head taxes	1 50
29 Fred Davis, building permit	1 00

September:

5 Maria Hasz, gravel	6 00
Paul D. Bemis, gravel	8 00
Central Petroleum Co., refund	3 30
6 Ralph B. Bemis, taxes	475 00
Ralph B. Bemis, taxes	11,237 06
12 Edwin Heald, car registration and dog licenses	291 44
19 Reginald C. Mason, care of cemetery lot	150 00
24 Portia J. MacKnight, sand	49 00

DETAIL STATEMENT OF RECEIPTS

October:

3	W. B. S. Clymer, building permit	1 00
	State of New Hampshire, road toll refund	103 67
9	Ralph B. Bemis, taxes	14,808 70
26	Edwin Heald, car registrations and dog licenses	181 41
31	David Schmidt, building permit	1 00

November:

8	Ralph B. Bemis, taxes	15,131 00
14	State of New Hampshire, forest fire refund	52 03
21	State of New Hampshire, Saving Bank tax	351 63
	Pat Day, building permit	1 00
	John Johnson, blildingg permit	1 00
21	Mabel Watts, building permit	1 00
	Kay Gallagher, building permit	1 00
	Charles Bliss, pistol permit	2 00

December:

5	Viola Gibbs, building permit	1 00
	State of New Hampshire, reimbursement of flood controlled lands	116 03
	Ralph B. Bemis, taxes	40,049 00
	Ralph B. Bemis, taxes	100 00
	Edwin Heald, car registrations	112 77
	Ralph Clark, sale of used snow plow	100 00
20	Peter Keough, gravel & payloader work	20 00
	Ralph B. Bemis, property tax	3,236 99
31	Edwin Heald, car registrations	165 26
	Ralph B. Bemis, taxes	1,910 03

Total Receipts	\$141,158 38
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Balance January 1, 1963	35,058 36
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Grand Total	\$176,216 74
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DETAIL STATEMENT OF EXPENSES

General Government:

Detail 1. Town Officers' Salaries

Ralph Bemis, Tax Collector	\$650 00
Dorothy Luoma, Town Treasurer	125 00
Edwin Heald, Town Clerk	200 00
Warren Thayer, Chairman, Selectmen	500 00
J. Edward Mattila, Selectman	300 00
Lawrence Rathburn, Selectman	300 00
Clarence Peterson, Trustee of Trust Funds Treas.	25 00

Total

\$2,100 00

Detail 2. Town Officers' Expenses

Dorothy Luoma, Postage & Expenses	2 00
Assoc. of N.H. Assessors, Dues—1963	3 00
Eds Country Store, bulbs	1 00
Keene Elec. & Plumb. Supply, colored bulbs	10 80
Chases, Inc., abatement book	1 50
R. L. Alexander, Treas., lights Christmas tree	10 00
Carrie McDonald, 500 stamped envelopes	30 05
Chases, Inc., dog licenses	3 25
Transcript Printing Co., Town Reports	592 20
Carrie McDonald, postage on inventories	19 13
Mary Thayer, typing inventories	10 00
N.H. Municipal Assoc., dues—1963	24 00
Esther Bennett, list of deceased owners	20
D. Reed Chaplin, 74 transfer cards	14 95
Chases, Inc., dog tags	7 23
Chases, Inc., Victor Adding Machine	153 90
Town Clerks, Assoc., dues—1963	3 00
L. H. Hardy & Son, book binding	22 00
N.H. Tax Collectors Assoc., Dues—1963	3 00
State Tax Comm., Audit of Town Books	222 10
Lithoprint Co., Town Maps	9 80
Treas. of N.H., tax guides	7 50
James Ballou, M.D., DWI Exam.	10 00
Chases, Inc., tax book	7 50
Chases, Inc., 500 check vouchers	29 00
N.H. Div. of Welfare, Admin. cost of OASI	2 33
Branham Publishing Co., auto reference book	7 00
D. Reed Chaplin, tax rate mortgage list	9 25
Edwin Heald, Expenses to State Town Clerk meeting	39 60
Helen Spaulding, 1900-1962 town reports and records	20 00
William House, timber tax valuations	20 00
I. Edward Mattila, mileage and expenses	35 42
Treas. State of N.H., boat reports	18 04

DETAIL STATEMENT OF EXPENSES

Warren Thayer, mileage, expenses & bounties	62 89
Beverly Chamberlain, Planning Board Supplies	1 79
Dorothy Luoma, postage & expenses	2 50
Edwin Heald, expenses and registrations	183 46
Ralph Bemis, expenses and head tax comm.	92 14
N. E. Tel. & Tel., Telephone	10 20

Total	\$1,701 73
-------	------------

Detail 3. Election & Registrations

Jennie Main, ballot clerk	10 00
Mary Gilman, ballot clerk	10 00
John Priest, ballot clerk	10 00
Arthur Wikman,, ballot clerk	10 00
Transcript Printing Co., ballots	22 00
Carol Petts, labor & expenses supervisor	15 73
Edna Heald, labor & expenses supervisor	7 90
Ralph Bemis, moderator	10 00

Total	\$95 63
-------	---------

Detail 4. Town Buildings

Frank Laine, cleaning at Selectmen's office	19 60
Frank Laine, mowing	5 00
N. E. Tel. & Tel. Co., telephone	149 80
Public Service Co., lights	288 75

Total	\$463 15
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Detail 5. Police Department

The National Sheriffs Assoc., insurance	17 50
City of Keene, lodging of prisoner	7 50
Keene Two Way Radio, convert Police Radio	3 00
Leo Dion, labor, mileage & expenses	491 20

Total	\$519 20
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Detail 6. Fire Department

Harry Washer, wiring for telephone relay	7 50
Francis Parker, keys to station	1 25
S.W.N.H. Mutual Aid, listings	12 00
Larry's Plumbing & Heating, repairs to furnace motor	17 50
Fred Davis, bulldozer work	22 50
Bowker. Hamblin, Quirk, 6 tires & tubes	265 08
N. E. Tel. & Tel. Co., listings	19 96
Keene Two Way Radio, 2 cycles for sirens	147 00
Larry's Plumbing & Heating, 2 air ducts & clean furnace	82 53

DETAIL STATEMENT OF EXPENSES

Mike Clark, shoveling snow	2 00
Francis Parker, Fire Chief salary	29 00
Keith A. Messer, lock set	6 89
N.H. Fire & Safety Co., 2 Oxygen tanks	9 60
Ralph Clark, dump fire	10 00
Gordon Getty, dump fire	3 00
Francis Parker, dump fire	4 90
Lawrence McClure, dump fire	4 20
Edward Smith, dump fire	2 80
Lawrence Rathburn, dump fire	1 40
Buzzy King, dump fire	2 50
Lionel Sundstrom, dump fire	2 50
John Bosley, dump fire	2 50
Wayne Phillips, dump fire	2 50
Mike Phillips, dump fire	2 50
John Clark, dump fire	2 50
Robert Lake, labor, Bradshaw fire	4 90
Allen Parker, labor, Bradshaw fire	4 90
Bailey Auto, wheel studs	4 44
The Hanover Ins. Co., Insurance on Firemen	215 25
S. W. N. H. Mutual Aid, dues & listings—1963	18 00
N.H. State Fire Assoc., Insurance on Firemen	36 00
D. H. Adams, paint & brushes	9 47
James A. Coffin, 43' 1½" Hose	21 50
Wesley Tarr, Bulldozer work	42 00
Elm City Grain Co., grass seed & fertilizer	34 00
Gale E. Hill, iron for truck	2 20
Moe's Mobil Station, labor on exhaust	31 42
Ralph Clark, labor & mileage forest fire	14 80
Alton Chamberlain, labor, forest fire	3 75
Gordon Getty, labor, forest fire	3 75
Leo Dion, labor, forest fire	4 50
Fred Davis, labor, forest fire	4 50
Walter Mackey, labor, forest fire	3 50
Ralph Bemis, labor, forest fire	3 50
Ernest Derby, labor, forest fire	3 50
Francis Parker, labor, forest fire	3 50
William Sawyer, labor, forest fire	3 50
George Kendall, labor, forest fire	3 50
John St. Peter, labor, forest fire	3 50
Chas. McDonald, labor, forest fire	3 50
Keith Messer, labor, forest fire	3 50
Harley Davis, labor, forest fire	3 50
Keith Randall, labor, forest fire	3 50
Roland Knight, labor, forest fire	3 50
Raymond Phillips, labor, forest fire	3 50

DETAIL STATEMENT OF EXPENSES

Philip Trudelle, labor, forest fire	3 50
Hollis Parker, labor, forest fire	3 13
Lindsay Parker, labor, forest fire	3 13
Mike Phillips, labor, forest fire	3 13
Wayne Phillips, labor, forest fire	3 13
John Clark, labor, forest fire	3 13
W. Beaulieu, Jr., labor, forest fire	3 13
John Bosley, labor, forest fire	3 13
Halton Richardson, labor, forest fire	1 25
Keene Two Way Radio, check & repair radios	17 50
Worcester Garage, repairs to Model A truck	9 81
Alton Chamberlain, Fire Chief salary & expenses	154 44
Keene Two Way Radio, annual check	12 00
Ralph Clark, Assist. Chief salary	50 00
Moes Service Station, 25 gals. gas	10 50
Eds Country Store, 59 gals. gas	18 66
Dublin Oil Co., 620 gals. Station No. 1, 511 gals. No. 2	210 25
N. E. Tel. & Tel. Co., telephones	189 96

Total	\$1,864 77
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Detail 7. Insurance

Clark Insurance Agency, Workmen's Compensation,	
Town equipment, building & bonds	1,464 61
Farm Bureau, Liability Ins., fire trucks	111 00

Total	\$1,575 61
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Detail 8. Health Dept. and Hospitals

Elliot Comm. Hospital—1962 appro.	281 00
Elliot Comm. Hospital—1963 appro.	320 00
William Bemis, labor & expenses	96 45

Total	\$697 45
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Detail 9. Vital Statistics

Edwin Heald, records	13 00
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Detail 10. Town Dump

Ralph Clark, labor	24 00
Francis Parker, labor	21 55
Lawrence McClure, labor	12 80
Halton Richardson, labor	15 75
John Clark, labor	6 50
Wayne Phillips, labor	5 00

Total	\$85 60
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DETAIL STATEMENT OF EXPENSES

Detail 11. Town Maintenance—Summer

Wesley Tarr, bulldozer	10 00
Clifton Richardson, 870 yds. gravel	87 00
Wesley Tarr, bulldozer	50 50
Merrimack Farmers, 5 ton calcium chloride	205 85
Gravel Crushing, Inc., 500 yds. gravel	350 00
John Giffin, 500 yds. gravel	50 00
E. B. Pierce, tractor & backhoe, culverts	35 00
Arthur Worcester, trucking	82 60
Tommila Bros., 2580 ft. Bridge plank	283 80
Northeast Culvert Co., culverts & bonds	271 87
Lussier Cont. Co., drilling & blast rocks	33 40
Arthur Worcester, trucking	41 30
Fred Dodge, mowing brush	272 00
Whitney Const. Co., backhoe culverts	72 00
Clifton Richardson, 1500 yds. gravel	150 00
Cold River Hot Mix Corp., 60 ton patch	409 35
Tremont Bit. Prod., 10,013 gals. MC-3	1,246 22
Bude Waste Oil Co., 5,700 gals. road oil	513 00
A. W. Peters, Co., 2041 gals gas	549 62
A. W. Peters, Co., 412 gals, diesel fuel	62 78
Ralph Clark, labor & mileage	2,786 50
Francis Parker, labor & mileage	1,852 51
Lawrence McClure, labor	1,906 60
Jerry Gilman, labor	275 40
Lionel Sundstrom, labor	226 12
Michael Phillips, labor	214 65
John Clark, labor	5 60

Total	\$12,045 71
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Detail 12. Town Maintenance—Winter

Charles McDonald, plowing	24 00
International Salt Co., 10 ton salt	205 00
Harris Construction Co., 5 ton sand	4 50
Lussier Construction Co., rental snow blower	45 00
Keene Sand & Gravel, 6½ tons sand	6 55
Bowker, Hamblin, Quirk, 3 cases anti-freeze	26 82
International Salt Co., 10 ton salt	223 00
Joes Service Station, 10 gals. gas	2 89
Carey Johnson, 534 yds. of sand	53 40
Ralph Clark, labor & mileage	1,959 38
Francis Parker, labor & mileage	1,420 95
Lawrence McClure, labor	1,342 76
George Clark, labor	5 40
Allen Parker, labor	30 60
Neal Parker, labor	8 40

DETAIL STATEMENT OF EXPENSES

Lawrence Rathburn, labor	7 00
A. W. Peters Co., 256l gals. gas	658 65
A. W. Peters, 230 gals. diesel fuel	35 65
	<hr/>
Total	\$6,059 95
Detail 13. Street Lighting	
Public Service Co., street lights	\$1,536 48
Detail 14. General Expense of Highway	
Knowlton & Stone Co., 6 pair steel bolts	2 05
Warren Plimpton, welding	82 90
Ray Road Equip., road signs	40 05
Chadwick Ba Ross Co., high lift ram-grader	246 48
Eds Country Store, supplies	12 13
Perkins, Bassett & Wright, washers	98
Chadwick Ba Ross Co., grader hose	6 11
Bowker, Hamblin, Quirk, grader tube	13 45
Perkins, Bassett & Wright, brass air locks & hack saw blades	6 91
Ray Road Equip., garder cutting blade	32 18
Keene Elec. & Plumb. Co., drop cord	4 20
Bowker, Hamblin, Quirk, flat repair	3 00
Warren Plimpton, welding	36 25
G. H. Tilden Co., payroll sheets	1 53
Hydraulic Jack Service, 20 ton truck jack	64 00
Chadwick, Ba Ross Co., repair grader wheel	184 35
Mack Trucks Inc., repair foot brakes	42 70
Bowker, Hamblin, Quirk, 100 cross chains	97 04
Warren Plimpton, welding	43 04
Steel Products Co., plow & grader blades	149 61
Fred Davis, use of tractor	10 00
Goodyear Service Store, repair tire	4 00
Bergivins Truck Service, Wheel Studs	1 36
Warren Plimpton, welding	35 75
Sanel Auto Parts, 5 gals. brake fluid	22 45
Gilmans Garage, labor on Mack	6 80
The Warren Refining Co., 35 lb. plastic lube grease	12 13
Knowlton & Stone Co., supplies	11 42
Bowker, Hamblin, Quirk Co., 50 cross chains	59 52
Warren Plimpton, welding	14 25
Johnson Motor Parts, grease fittings	1 29
Mack Trucks, spacer	2 28
Perkins, Bassett & Wright, links & cap screws	3 25
Mack Trucks, studs, lugs & nuts	4 95
Sanel Auto Parts, wrenches	23 69
Central Petrol. Co., 55 gals. motor oil	63 22
Mack Trucks, replace front springs	148 71

DETAILED STATEMENT OF EXPENSES

Warren Plimpton, welding	15 00
Goodyear Service Store, grader tube	13 85
Bowker, Hamblin, Quirk, grader tire repair	5 00
Chadwick, Ba Ross Co., hoses for grader	22 26
Chas. Beauregard & Sons, lumber	24 20
Gilmans Garage, labor on Mack	26 75
Ray Road Equip., 5 shovels & 2 brush cutters	53 15
Sanel Auto Parts, hoses & hack saw	13 90
Petroleum Prod. Co., 240 lbs. grease	98 78
R. C. Hazelton Co., repair Hough bucket	53 88
Warren Plimpton, welding	27 85
Delta Wire & Steel Co., grader blades & chains	240 10
Gilmans Garage, service on Mack	10 30
Sanel Auto Parts, 5 gal. can	3 10
A. W. Motor Oil, 55 gals. motor oil	44 55
Johnson Motor Parts, spark plugs	11 69
Tuckers Garage, saw parts	1 75
M. S. Perkins, labor on part	7 50
Gilmans Garage, service on Mack	11 50
Knowlton & Stone, hoe handles	3 10
Bowker, Hamblin, Quirk, 2 Mack tires & tubes	256 44
Ray Road Equip. axes & road signs	21 40
Mack Trucks, clutch on truck	130 96
Johnson Motor Parts, oil can & head gaskets	10 41
Gale E. Hill, welding	42 90
Ray Road Equip., road signs	24 78
Fletcher Paint Co., 2 gals. white paint	8 89
Knowlton & Stone Co., 50 lbs. spikes	6 57
R. C. Hazelton Co., oil seal & nuts	2 70
Bowker, Hamblin & Quirk, recap tire	34 58
Leon Tire Service, tire & tube	7 15
Warren Plimpton, welding	16 90
Gilmans Garage, service on Mack	3 10
R. C. Hazelton Co., rebush steering & rebuild master cylinder	206 59
Gilmans Gilman, service on Mack	17 48
Gordon Milton Mach. Co., gaskets	1 85
Knowlton & Stone, wire	3 89
Keene Glass Co., glass for Hough	9 65
Chadwick, Ba Ross Co., seal & ram grader	44 25
Perkins, Bassett & Wright, bolts & pins	10 25
Gilmans Garage, state inspection	2 00
Johnson Motor Parts, lights	14 36
Knowlton & Stone Co., supplies	17 84
Marshall Danforth, clean furnace	15 00
Warren Plimpton, welding	17 35

DETAILED STATEMENT OF EXPENSES

Warren Refining Co., 120 lbs. gear lube	31 20
Bowker, Hamblin & Quirk, 2 tires Mack	254 54
Warren Plimpton, welding	8 00
Bowker, Hamblin, Quirk, 2 batteries	44 50
S. & J. Auto Parts, chain hooks	4 27
M. S. Perkins Co., bar to clean culverts	45 90
Greater American Steel Co., 5 gal. plow wax, 50 wing locks	61 24
Sanel Auto Parts, belts & regulator	13 99
Perkins, Bassett & Wright, bolts	4 16
Chas. Beauregard & Sons, lumber	1 50
Sanel Auto Parts, chain pliers & hand cleaner	21 40
A. W. Peters, 1962 gals. mobil heat	311 88
<hr/>	
Total	\$3,912 11
Detail 15. Libraries	
Edna Heald, Treas.	300 00
Detail 16. Old Age Assistance	
Town Share to State of N. H.	509 10
Detail 17. Town Poor	
Metropolitan Life Ins. Prem., Eva Dion	19 60
Ed's Country Store, Groceries for needy family	16 27
<hr/>	
Total	\$35 87
Detail 18. Memorial Day	
Crouteau Post No. 24, 1962 share of expenses	131 00
Crouteau Post No. 24, 1963 share of expenses	158 85
<hr/>	
Total	\$289 85
Detail 19. Parks & Playgrounds	
Gordon Getty, Treas., beach approp.	100 00
Detail 20. Social Security Taxes	
Internal Revenue Service, town share S.S. taxes	547 23
Detail 21. Cemeteries	
W E. Aubuchon Co. power mower	48 88
Brooks Sales & Service, repairs to old mower	10 15
Robert Capron, mowing Willard Hill Cemetery	6 00
Johnson Bros., used brush cutter	60 00
Allen Lake, labor Cemeteries	33 00
Roger Williams, labor Cemeteries	34 00
Phillip Trudelle, labor & materials	439 00
Mike Phillips, labor	30 63

DETAILED STATEMENT OF EXPENSES

Charles King, labor	8 75
Mike Clark, labor	20 00
Gordon Getty, labor	15 00
Ernest Rathburn, labor	8 75
Frank Laine, Labor	8 75
	<hr/>
Total	\$722 91
Detail 22. Dog Damages & Legal Expenses	
Lawrence Rathburn, 56 turkeys destroyed by dogs	112 00
Tony Fileault, damage to garden by dog	25 00
Howard Lane, legal services	78 70
	<hr/>
Total	\$215 70
Detail 23. Advertising & Regional Assoc.	
Monadnock Regional Assoc., annual dues	225 36
Detail 24. Taxes Bought by Town	661 99
Detail 25. Interest Paid	
On temporary loans	250 00
On long term notes	122 24
	<hr/>
Total	\$372 24
Detail 26. State Aid Construction	
State of N.H. One-Half share of new Bridge Chesham	2,393 00
Detail 27. Town Construction	
R. W. Payne Construction Co. new Bridge—Eastview	4,359 01
Plimpton Welding Co., guard rails on new Bridge	98 64
Fred Davis, Construction of road, Willard Hill Cemetery	276 10
Pasquarilli Monument Co., name stone, Willard Hill Cemetery	140 00
Cheshire Landscape Co., trees & shrubs, Willard Hill Cemetery	223 50
Walter Hutchins, stone work at Willard Hill Cemetery	400 00
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Total	\$5,497 25
Detail 28. Land & New Equipment	
Treas., State of N. H. Mobil Police Radio	236 75
R. C. Hazelton, new truck snow plow	900 00
Charles Beauregard Estate, 18 acre gravel bank Eastview	3,600 00
	<hr/>
Total	\$4,736 75

DETAILED STATEMENT OF EXPENSES

Detail 29. Indebtedness Payments	
Temporary Loans	20,000 00
Long Term Notes—T. R. A. Willard Hill	6,144 26
Capital Reserve	3,000 00
	<hr/>
Total	\$29,144 26
Detail 30. Payments to other Government Agencies	
State of N. H.—Head Taxes—1962 Account	216 50
State of N. H.—Head Taxes—1963 Account	879 00
State of N. H.—2% Bond & Debt Tax	31 66
Treas., Cheshire County, County Tax	4,372 80
	<hr/>
Total	\$5,499 96
Detail 31. School District Tax	
1962-63 Assessment	41,742 61
1963-64 Assessment	5,000 00
	<hr/>
Total	\$46,742 61
Grand Total for all Purposes	\$130,687 97

Statement of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1963

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Report of the Trust Funds of the Town of Harrisville, N. H., on December 31, 1963

Date of Creation	Name & Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME				Balance End Year	
			Balance Beginning Year	New Funds Created	Withdrawn	Balance End Year	Balance Beginning Year	Inc. Dur. Year			Exp. Dur. Year
								%	Amount		
2/14/1890	School & Ministerial School & Ministry Cemetery Care:	Puritan Fund	\$1,300 00			\$1,300 00	\$13 28	4 2/3	\$95 36	\$97 76	\$10 88
5/14/1912	Fanny Goodnow	Puritan Fund	25 00			25 00	4 91	4 2/3	1 01	1 00	4 92
1/3/1913	J. C. Bancroft	Puritan Fund	100 00			100 00	7 01	4 2/3	4 04	4 00	7 05
2/26/1913	John Rutherford	Puritan Fund	50 00			50 00	4 33	4 2/3	2 02	2 00	4 35
4/17/1917	Eva Marshall	Puritan Fund	200 00			200 00	12 42	4 2/3	8 18	8 00	12 60
1/11/1918	Winslow Royce	Puritan Fund	150 00			150 00	9 21	4 2/3	6 06	6 00	9 27
8/21/1921	Tufts-Tuttle	Puritan Fund	100 00			100 00	4 97	4 2/3	4 04	4 00	5 01
5/18/1923	James E. Russell	Puritan Fund	100 00			100 00	6 01	4 2/3	4 04	4 00	6 05
8/16/1924	Silas Atwood	Puritan Fund	100 00			100 00	7 01	4 2/3	4 04	4 00	7 05
12/5/1928	D. & C. C. Farwell	Puritan Fund	100 00			100 00	9 51	4 2/3	4 04	4 00	9 55
5/13/1929	M. W. Harris	Puritan Fund	100 00			100 00	7 01	4 2/3	4 04	4 00	7 05
8/3/1929	J. K. Russell	Puritan Fund	100 00			100 00	7 01	4 2/3	4 04	4 00	7 05
8/13/1929	Hugh Varner	Puritan Fund	100 00			100 00	7 01	4 2/3	4 04	4 00	7 05
1/4/1930	Wright-Bailey	Puritan Fund	150 00			150 00	9 21	4 2/3	6 06	6 00	9 27
7/29/1930	C. S. Yardley	Puritan Fund	150 00			150 00	8 57	4 2/3	6 06	6 00	8 63
7/1/1932	C. W. Russell	Puritan Fund	100 00			100 00	7 01	4 2/3	4 04	4 00	7 05
11/8/1933	H. M. Hutchinson	Puritan Fund	225 00			225 00	12 93	4 2/3	9 10	9 00	13 03
1/1/1934	A. G. & A. Hutchinson	Puritan Fund	100 00			100 00	13 03	4 2/3	4 04	4 00	13 07
4/6/1935	John McWilliams	Puritan Fund	200 00			200 00	12 42	4 2/3	8 18	8 00	12 60
4/4/1938	Richard Roubold	Puritan Fund	150 00			150 00	9 21	4 2/3	6 06	6 00	9 27
4/8/1938	Frances E. Hardy	Puritan Fund	100 00			100 00	7 01	4 2/3	4 04	4 00	7 05
10/18/1938	Lillian & Harry Miller	Puritan Fund	100 00			100 00	7 01	4 2/3	4 04	4 00	7 05
4/2/1940	Heath Cemetery Fund	Puritan Fund	150 00			150 00	9 21	4 2/3	6 06	6 00	9 27
6/30/1942	Albert & Jennie Knowlton	Puritan Fund	100 00			100 00	7 01	4 2/3	4 04	4 00	7 05
11/30/1942	C. Albert Seaver	Puritan Fund	100 00			100 00	7 01	4 2/3	4 04	4 00	7 05
11/23/1943	Henry C. Farwell	Puritan Fund	100 00			100 00	7 46	4 2/3	4 04	4 00	7 50
2/24/1944	David C. Willard	Puritan Fund	100 00			100 00	5 06	4 2/3	2 04	2 00	5 10
5/20/1944	W. W. Lampman	Puritan Fund	50 00			50 00	7 47	4 2/3	4 04	4 00	7 51
1/5/1945	Caroline Brooks	Puritan Fund	100 00			100 00	5 07	4 2/3	4 04	4 00	5 11
5/21/1945	Howe Cemetery Fund	Puritan Fund	50 00			50 00	5 04	4 2/3	2 02	2 00	5 06
2/25/1946	Sillampaa-Ranta	Puritan Fund	100 00			100 00	6 80	4 2/3	4 04	4 00	6 84
2/28/1947	Harris-Willard	Puritan Fund	200 00			200 00	23 46	4 2/3	8 18	8 00	23 64
9/3/1947	Elwin W. Seaver	Puritan Fund	150 00			150 00	16 40	4 2/3	6 06	6 00	16 46
12/31/1948	White-Ball	Puritan Fund	100 00			100 00	8 72	4 2/3	4 04	4 00	8 76

5/19/1949	Forest LaPointe	150 00				5 28	4 2/3	6 06	6 00	5 34
5/1/1953	Carl H. Bemis	100 00				8 49	4 2/3	4 04	4 00	8 53
5/1/1953	Albert & Margaret Upton	100 00				8 49	4 2/3	4 04	4 00	8 53
10/31/1955	Persia A. Beal	100 00				16 06	4 2/3	8 16	8 00	16 24
10/31/1955	George T. Beal	200 00				16 06	4 2/3	8 16	8 00	16 24
12/18/1955	Oren Farwell	200 00				18 09	4 2/3	8 18	8 00	18 53
5/23/1957	Elmer Starkey	200 00				18 09	4 2/3	8 18	8 00	18 53
5/23/1957	Bernard F. Bemis	200 00				18 06	4 2/3	8 16	8 00	18 53
5/23/1957	Frank S. Wright	200 00				17 00	4 2/3	8 04	8 00	18 43
4/10/1959	George L. Wright	100 00				6 40	4 2/3	3 08	3 00	13 29
1/9/1961	Percy W. Russell	198 50				13 21	4 2/3	8 08	8 00	13 29
3/13/1951	Milan Derby-John Stewart	198 50				13 21	4 2/3	8 08	8 00	13 29
4/13/1951	Albert & Emma Russell	39 00				9 57	4 2/3	4 04	4 00	9 61
2/8/1962	Page Cemetery Lot	100 00								
2/8/1962	Walter Luoma	100 00								
2/26/1913	John Rutherford	14 00								
2/14/1952	Road Equip. Sinking Fd.	1,709 57	\$1,500 00			2 33	4%	48		2 81
3/18/1957	Town of Harrisville					138 69	4%	40 66		179 35
	Care & Improvement									
	Harrisville Beach	251 49				30 61	4%	8 51		39 12
	Capital Reserve									
8/10/1959	Pd. School Dist. Treas.	3,796 19		\$3,796 19		150 73	4%	106 85	257 58	
	Harrisville School Dist.									
	Bridge Sinking Fund									
12/5/1960	Paid to Town Treas.									
	Town of Harrisville	3,000 00	1,500 00	2,393 00		136 53	4%	22 44		158 97
	Town Building Repairs									
12/8/1962	Town of Harrisville	500 00					4%	10 05		10 05
	TOTALS	\$16,392 25	\$3,000 00	\$6,189 19	\$13,203 06	\$891 99		\$512 23	\$580 34	\$823 88

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Date, December 31, 1963

CLARENCE H. PETERSON
WILLIAM P. HOUSE
RALPH B. BEMIS
Trustees.

EXHIBIT G TOWN OF HARRISVILLE

Statement of Long Term Indebtedness Showing Annual Maturities of

Principal and Interest — As of December 31, 1963

	New Bridge Note 2.50%		New Bridge Note 2.50%	
Amount of Issue	\$2,000 00		\$2,500 00	
Date of Issue	July 11, 1963		July 11, 1963	
Principal Payable Date	January 11, 1964		January 11, 1965	
Interest Payable Dates	January 11		January 11 & July 11	
Payable at	The Ashuelot National Bank—Keene		The Ashuelot National Bank—Keene	
<hr/>				
Maturities—Fiscal Year Ending:			Total	
	Principal	Interest	Principal	Interest
December 31, 1964	\$2,500 00	\$30 73	\$	\$49 58
December 31, 1965			2,000 00	25 00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,500 00	\$30 73	\$2,000 00	\$74 58
			<hr/>	<hr/>
			\$4,500 00	\$105 31

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 16, 1964

Board of Selectmen
Harrisville, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Harrisville for the fiscal year ended December 31, 1963, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Library Treasurer and Trustees of Trust Funds.

FINANCIAL STATEMENTS

Comparative Balance Sheets: December 31, 1962-December 31, 1963: (Exhibit A-1).

Comparative Balance Sheets as of December 31, 1962 and December 31, 1963, are presented in Exhibit A-1. As indicated therein the Surplus increased by \$6,366.25 during 1963.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increase in Surplus

Net Budget Surplus	\$4,705 78	
Long Term Notes Paid	6,144 26	
Yield Tax Adjustment	01.	
1957 Yield Tax Liability Cancelled	16 20	
	<hr/>	\$10,866 25

Decrease in Surplus

Long Term Notes Issued	\$4,500 00
Net Increase	<hr/> \$6,366 25

Comparative Statements of Appropriations and Expenditures — Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1963, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a revenue surplus of \$2,319.96, plus a net unexpended balance of appropriations of \$2,385.82, resulted in a net budget surplus of \$4,705.78.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1963, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1963, is indicated in Exhibit B-2.

Statement of Long Term Indebtedness: (Exhibit G)

A statement of long term indebtedness as of December 31, 1963, showing annual debt service requirements, is contained in Exhibit G.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$4,721.99, from \$14,991.51 to \$19,713.50 during 1963, as shown herewith:

	Dec. 31, 1962	Dec. 31, 1963
Total Assets	\$66,493 92	\$73,418 95
Current Liabilities	51,502 41	53,705 45
Current Surplus	<u>\$14,991 51</u>	<u>\$19,713 50</u>

CONCLUSION

The provisions of Chapter 184 of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Harrisville for their assistance during the course of the audit.

Yours very truly,
Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy
Frederick E. Laplante
Auditors

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Concord, New Hampshire
January 16, 1964

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Harrisville for the fiscal year ended December 31, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town on December 31, 1963, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,
Harold G. Fowler, Director
Division of Municipal Accounting
State Tax Commission

Hugh J. Cassidy
Frederick E. Laplante
Auditors

REPORT OF ROAD AGENT

Last winter we were favored with an over abundance of snow which fortunately did not result in too much flooding in the Spring.

East View bridge was completely rebuilt which is a great improvement. All roads had the brush cut on each side. 1013 gals. of Asphalt were used on town roads also 3200 yards of gravel. The payloader was given a new coat of paint and also the truck body.

Due to the extreme drought conditions this summer and the Chesham bridge being up, the Bemis & E. Seaver roads were the recipients of a much greater amount of traffic and needed more care in the form of Calcium Chloride and grading.

The town also purchased a new "Good Roads" plow.

May I again take this occasion to thank all my loyal supporters.

Respectfully submitted,
Ralph J. Clark
Road Agent

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

During the past year New Hampshire faced the greatest forest fire threat to its woodlands in more than sixty years. The continued drought brought home to our citizens, as never before, the potential threat of destructive fires to their beautiful and valuable forests, homes and livelihood. In true American tradition of meeting a common threat by volunteer effort, this fire danger was minimized by active prevention, patrol and a relinquishing of personal rights for the common good. It was the greatest demonstration of public cooperation ever experienced by those responsible for local and state fire control. The ready forces of volunteer fire services kept the losses low. For their effort and public response the general fire service expresses its heartfelt thanks for a job well done.

Prevention however, is not just an activity for the bad fire years. It must be practiced until it becomes a part of our public conscience — a habit. Just plain carelessness with fire causes too many of our fires.

The following practices and suggestions will help:

1. Always have a permit for outdoor burning and burn within the terms of the permit and in a safe place. Burn late in the afternoon when the wind is down or on rainy or damp days. Check your fire and if winds develop extinguish it promptly.

2. Carry your rubbish to the public dump — its safer. A neglected back yard incinerator causes many fires.

3. Never discard a lighted cigarette or match. Make this a year round habit regardless of the safety of your surroundings.

4. Children caused fires are now a major concern. Keep matches away from them and teach them to respect fire and not make it a subject of play.

Lets all join with "Smokey the Bear" and "Keep New Hampshire Green" and growing in 1964.

Number of fires and burned area in 1963

	Fires	Area-Acres
State	873	2117
District	128	116
Town	1&3	Dump 1/2a

Cornelius Wood
District Chief

Ralph J. Clark
Warden

REPORT OF FIRE DEPARTMENT

The fire department had a good year with few fires, answering calls for 5 chimney fires, 2 grass fires, 1 brush fire, and one house fire. We had Mutual Aid cover on 2 occasions.

I wish to take this opportunity to thank the Selectmen, Firewards, Firemen, and the people in town for their help, and co-operation, and for helping to keep fires at a minimum during the year and especially during the prolonged dry spell of this past fall. Also to the Silver Lake Association for their donation of much needed fire hose.

Respectfully submitted
Alton A. Chamberlain, Chief

EXHIBIT E—TOWN OF HARRISVILLE

Town Library

Statement of Treasurer's Account and Proof of Balance

Fiscal Year Ended December 31, 1963

Receipts:

Balance—Jan. 1, 1963	\$137 73
Town Appropriation	300 00
	<hr/>
	\$437 73

Expenditures:

Librarian & Custodian	\$169 72
Books & Periodicals	62 99
	<hr/>
	232 71

Balance—Dec. 31, 1963	<hr/>	\$205 02
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Proof of Balance

Balance in the Ashuelot Citizens

National Bank, Keene—Per Statement	
August 31, 1963	\$118 81
Add: Deposit of Nov. 29, 1963	300 00
	<hr/>

	\$418 81
Less: Outstanding Checks	216 79
	<hr/>

	\$202 02
Cash on Hand—Dec. 31, 1963 (verified)	3 00
	<hr/>

Reconciled Balance—Dec. 31, 1963	<hr/>	\$205 02
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SCHOOL REPORT

OFFICERS, TEACHERS AND EMPLOYEES OF THE HARRISVILLE SCHOOL DISTRICT

School Year 1963-64

MODERATOR

William P. House

CLERK

Patricia J. Phillips (Mrs.)

TREASURER

R. L. Alexander

AUDITOR

Mary T. Thayer (Mrs.)

SCHOOL BOARD

William F. Bemis

Term Expires 1964

Mary E. Gilman (Mrs.) Resigned

W. B. Shubrick Clymer

Term Expires 1965

Raymond L. Goodyear

Term Expires 1966

SUPERINTENDENT OF SCHOOLS

Roger L. Sundstrom

TEACHERS

Wells Memorial School:

Louise B. Bergeron (Mrs.), Principal, Grades 1 and 2

Harriette C. Wyman (Mrs.), Grades 3 and 4

Constance L. Ambrose (Mrs.), Grades 1 and 2

SCHOOL LUNCH MANAGER

Jessie W. F. Bosworth (Mrs.)

SCHOOL NURSE

Maxine E. Dobson, R. N. (Mrs.)

TRUANT OFFICER

Ralph J. Clark

CUSTODIAN

Curtis O. Silver

TRANSPORTERS

Frederick D. Davis

Mrs. Gladys Willard

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the town of Harrisville qualified to vote in district affairs:

You are hereby notified to meet at the Wells Memorial School in said district on the 5th day of March, 1964, at 3 P.M. in the afternoon to bring in your votes for the election of the following officials:

1. A moderator for the coming year.
A clerk for the ensuing year.
A member of the school board for the ensuing year.
A member of the school board for the ensuing three years.
A treasurer for the ensuing year.
An auditor for the ensuing year.

Polls open at 3 P.M. on March 5, 1964, and close not later than 9 P.M. March 5, 1964. You are hereby further notified to meet at 7:30 P.M. on March 5, 1964, at the Wells Memorial School to act upon the following subjects:

2. To determine and appoint the salaries of school board members and the truant officer, and to fix the compensation of any other officer or agents of the district.

3. To hear the reports of agents, auditors, committees or officers chosen, and to pass any vote relating thereto.

4. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the salaries of school district officers, auditors and agents, for the payment of statutory obligations of the district, and to authorize the application against said appropriation of any sums as are estimated to be received from the state equalization fund, together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

6. To see if the district will vote to authorize the school board to enter into tuition contracts for the school year 1964-65 with the Union School District of Keene at the rate of five hundred twenty-three dollars (523.00) per pupil for high school instruction and five hundred five dollars (\$505.00) per pupil for junior high school instruction, and with the Marlboro School District at the rate of four hundred sixty-seven dollars (\$467.00) per pupil for high school instruction and three hundred eleven dollars (\$311.00) per pupil for junior high school instruction and with other approved schools.

7. To see if the district will vote to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

8. To vote to create according to the provisions of RSA 195-A:3 an area school planning committee consisting of three qualified voters of whom at least one shall be a member of the school board. The members of the committee shall serve without pay for a term ending at the third annual meeting of the district following the creation of the committee.

9. To transact any other business which may legally come before this meeting.

Given under our hands at said Harrisville on the 14th day of February, 1964.

William F. Bemis
Raymond L. Goodyear
W. B. S. Clymer

School Board

A true copy of warrant—attest:

William F. Bemis
Raymond L. Goodyear
W. B. S. Clymer

School Board

HARRISVILLE SCHOOL DISTRICT MEETING

The School District Meeting opened March 5, 1963 at 3 P.M. Mr. William House, moderator, read the warrant and declared the polls to be opened for voting.

Article 1: Voting for School District Officers by Australian ballot.

Article 2: It was voted not to change salaries of school board and other officers.

Article 3: Motion was made and seconded to accept reports as read.

Article 4. Motion was made and seconded to leave the choice of agents, auditors, committees and officers to the school board.

Article 5. Motion was made that the School District raise and appropriate \$60,966.00 for the support of school, for the salaries of school district officers, auditors and agents, for the payment of statutory obligations of the district, and to authorize the application against said appropriation of any sums as are estimated to be received from the state equalization fund, together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town. It was so voted.

Article 6. It was voted to authorize the school board to enter into tuition contracts for the school year 1963-64 with the Union School District of Keene at the rate of five hundred thirty dollars (\$530.00) per pupil for high school instruction and four hundred ten dollars (\$410.00) per pupil for junior high school instruction, and with the Marlboro School District at the rate of four hundred and forty-nine dollars (\$449.00) per pupil for high school instruction and two hundred ninety-five dollars (\$295.00) per pupil for junior high school instruction and other approved schools.

Article 7: Motion was made and voted to authorize the school board to make application for and to accept, on behalf of the district, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

Article 8. It was voted not to raise the sum of three hundred dollars to buy a new television set for instructional purposes at the Wells Memorial School.

Article 9. Motion was made to discontinue the capital reserve fund which was established in March 1957, and to authorize the Trustees of Trust Funds to pay any or all monies in the capital reserve funds to the Harrisville School District to be used to reduce the district assessment or take any action thereon. It was so voted.

Article 10. Motion was made and voted to appropriate the sum of \$600.00 to cover pupil cost expenses for grades five and six at Camp Union for the school year 1963-64.

Polls were closed at 9:00 and recess was called to count votes.

58 votes were cast and the following were declared elected:

William House, Moderator	57 votes
Patricia Phillips, Clerk	57 votes
R. L. Alexander, Treasurer	57 votes
Raymond Goodyear, School Board	50 votes

Meeting was adjourned at 9:30.

Other votes cast:

School Board:	Carol Petts	2 votes
	John Colony	1 vote
	Alan Parker	1 vote
Moderator:	Ralph Bemis	1 vote
Clerk:	Francis Parker	1 vote

HARRISVILLE SCHOOL DISTRICT BUDGET

Purpose of Appropriation	Expenditures 1962-63	Adopted Budget 1963-64	Adopted Budget 1964-65
100. ADMINISTRATION:			
110. Salaries	\$ 365 00	\$ 365 00	\$ 365 00
School Board Chairman	\$125 00		
School Board Secretary	75 00		
School Board Member	75 00		
District Treasurer	75 00		
Moderator	5 00		
District Clerk	10 00		
135. Contracted services	55 00	55 00	55 00
190. Other expenses	106 93	75 00	75 00
200. INSTRUCTION:			
210. Salaries	13,580 00	13,840 00	14,634 00
215. Textbooks	155 54	300 00	300 00
220. Library and audiovisual materials	168 67	250 00	200 00
230. Teaching supplies	740 09	750 00	750 00
235. Contracted services	207 00	275 00	250 00
290. Other expenses	148 35	700 00	100 00
300. ATTENDANCE SERVICES	5 00	5 00	25 00
400. HEALTH SERVICES	280 43	325 00	350 00
500. PUPIL TRANSPORTATION	7,120 80	7,500 00	9,000 00
600. OPERATION OF PLANT:			
610. Salaries	2,787 86	2,900 00	2,950 00
630. Supplies	464 12	500 00	500 00
635. Contracted services	121 70	150 00	150 00
640. Heat	858 79	900 00	900 00
645. Utilities	958 73	1,050 00	1,000 00
690. Other expenses		25 00	25 00
700. MAINTENANCE OF PLANT	3,120 71	500 00	2,200 00
800. FIXED CHARGES:			
850. Employee retirement & F.I.C.A.	1,117 91	1,183 10	1,250 81
855. Insurance	454 01	400 00	400 00
900. SCHOOL LUNCH & SPECIAL MILK	2,123 81	2,385 00	2,520 00
1200 CAPITAL OUTLAY:			
1265. Sites	23 30		100 00
1266. Buildings	375 00	200 00	200 00
1267. Equipment	160 93	100 00	100 00

1477. OUTGOING TRANSFER ACCOUNTS IN STATE:

1477.1 Tuition	20,526.43	25,000 00	31,000 00
1477.3 Supervisory Union Expenses	1,533 09	1,602 90	1,502 19
1477.4 Tax for state-wide supervision	244 00	230 00	
1477.5 Payments into capital reserve fund	1,219 97		
1477.9 Other in-state expenditures	150 00		

Total Appropriations	\$59,173 07	\$61,566 00	\$70,902 00
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ESTIMATED REVENUES

	Revenue 1962-63	Adopted Budget 1963-64	Proposed Budget 1964-65
Unencumbered balance	\$ 3,679 67	\$ 8,397 64	\$ 2,000 00
Revenue from Federal Sources:			
NDEA—Title III	111 70		
School Lunch & Special Milk Program	412 03	500 00	450 00
Local Revenue except Taxes:			
Tuition	558 00		
Trust Funds		30 00	30 00
Other	4 00		
Bonds, Notes and Capital Reserve Funds:			
Withdrawals from Capital Reserve Funds		4,000 00	
Total Revenues	\$ 4,765 40	\$12,927 64	\$ 2,480 00
District assessment raised or to be raised by property taxes	\$62,742 61	\$48,638 36	\$68,422 00
Total Appropriations	\$67,508 01	\$61,566 00	\$70,902 00

William F. Bemis
Raymond L. Goodyear
W. B. S. Clymer

School Board

FINANCIAL REPORT OF THE HARRISVILLE SCHOOL DISTRICT

For the Fiscal Year July 1, 1962—June 30, 1963

RECEIPTS

10 REVENUE FROM LOCAL SOURCES		
11 Taxation and Appropriation Received		
11.1 Taxes Received from School District Levies		
11.11 Current Appropriation	\$62,742 61	
Total		\$62,742 61
12 Tuition from Patrons		
12.1 Tuition from Patrons, Regular School		
Year, Current Year	\$558 00	
Total		\$558 00
19 Other Revenue from Local Sources		
19.9 Other Revenue from Local Sources	\$4 00	
Total		\$4 00
40 REVENUE FROM FEDERAL SOURCES		
41 National Defense Education Act		
41.1 Title III	\$111 70	
45 School Lunch and Special Milk Program	412 03	
Total		\$523 73
Total Net Receipts from All Sources		\$63,828 34
CASH ON HAND AT BEGINNING		
OF YEAR, JULY 1, 1962		
2001 General Fund	\$3,679 67	
Total		3,679 67
Grand Total Net Receipts		\$67,508 01

EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

A. Receipts

Total Net Receipts Plus Cash on Hand July 1, 1962	\$67,508 01
Receipts Recorded under Item 60	25 00
Total Gross Receipts	\$67,533 01

B. Expenditures

Total Net Expenditures Plus Cash on Hand June 30, 1963	\$67,508 01
Expenditures Reduced by Receipts Recorded in Item 60	25 00
Total Gross Expenditures	\$67,533 01

EXPENDITURES

	Total Amount	Distribution of Expenditures			General Expenses
		Elem. School	Jr. High	High School	
100 Administration:					
110 Salaries for Administration					
110.1 District Officers	\$365 00	\$ 365 00	\$	\$	\$
135 Contracted Services	55 00	55 00			
190 Other Expenses:					
190.1 District Officers	106 93	106 93			
200 Instruction:					
210 Salaries					
210.1 Principals	200 00	200 00			
210.3 Teachers	13,380 00	13,380 00			
215 Textbooks	155 54	155 54			
220 School Libraries and Audiovisual Materials	168 67	168 67			
230 Teaching Supplies	740 09	740 09			
235 Contracted Services	207 00	207 00			
290 Other Expenses	148 35	148 35			
300 Attendance Services:					
310 Salaries	5 00	5 00			
400 Health Services:					
410 Salaries	262 00	262 00			
490 Other Expenses	18 43	18 43			
500 Pupil Transportation:					
535 Contracted Services	7,120 80	3,019 22	1,758 84	2,342 74	
600 Operation of Plant:					
610 Salaries	2,787 86	2,787 86			
630 Supplies, Except Utilities	464 12	464 12			
635 Contracted Services	121 70	121 70			
640 Heat for Buildings	858 79	858 79			
645 Utilities, except Heat	958 73	958 73			
700 Maintenance of Plant:					
726 Repairs to Equipment	68 41	68 41			
735 Contracted Services	1,472 33	1,472 33			
766 Repairs to Buildings	1,565 97	1,565 97			
790 Other Expenses	14 00	14 00			
800 Fixed Charges:					
850 School District Contributions to Employee Retirement					
850.2 Teachers' Retirement System	678 04	678 04			
850.3 Federal Insurance Contribution Act (F.I.C.A.)	439 87	439 87			
855 Insurance	454 01	454 01			
900 School Lunch and Special Milk Program:					
910 Salaries	1,700 00	1,700 00			
975 Expenditures & Transfers of Monies					
975.1 Federal Monies	412 03	412 03			
975.2 District Monies	11 78	11 78			

1200 Capital Outlay:					
1265 Sites	23	20			23 20
1266 Buildings	375	00			375 00
1267 Equipment	160	93			160 93
1400 Outgoing Transfer Accounts:					
1477 Expenditures to Other School Districts, Public Academies, or Administrative Units in the State					
1477.1 Tuition	20,526	43	7,667	15	12,859 28
1477.3 District Share of Supervisory Union Expenses	1,533	09	1,533	09	
1477.4 Tax for State-Wide Supervision	244	00	194	00	
1477.5 Payments into Capital Reserve Funds	1,219	97	1,219	97	
1477.9 Other In-State Expenditures	150	00	150	00	
TOTAL NET EXPENDITURES FOR ALL PURPOSES	\$59,173	07	\$33,935	93	\$9,427 99 \$15,250 02 \$559 13
CASH ON HAND AT END OF YEAR JUNE 30, 1963					
3001 General Fund	8,334	94			
GRAND TOTAL NET EXPENDITURES	\$67,508	01			

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds Held by Trustees as of July 1, 1962	\$2,576 22
Plus Paid into Capital Reserve Funds During Year	1,219 97
Plus Interest Earned on Capital Reserve Funds During Year	217 45
Capital Reserve Funds Held by Trustees as of June 30, 1963	\$4,013 64

BALANCE SHEET—JUNE 30, 1963

ASSETS

Cash on Hand June 30, 1963:	
General Fund	\$8,334 94
Accounts due to district:	
Marlboro School District (tuition refund)	121 70
Capital Reserves (Held by Trustees)	4,013 64
Total Assets	\$12,470 28
Grand Total	\$12,470 28

LIABILITIES

Amount Reserved for Special Purposes:	
Accounts owned by district	
Outstanding Invoices	\$59 00
Capital Reserves: (Offsets Similar Asset Account)	4,013 64
Total Liabilities	\$ 4,072 64
Surplus (Excess of Assets Over Liabilities)	8,397 64
Grand Total	\$12,470 28

DETAILED REPORT OF EXPENDITURES

100 Administration:

110.1 Salaries of District Officers:

R. L. Alexander	\$75 00
William F. Bemis	75 00
Mary Gilman	75 00
Raymond Goodyear	125 00
William House	5 00
Patricia J. Phillips	10 00

\$365 00

135. Contracted Services:

Edna Heald	\$5 00
Jennie Main	5 00
Margaret Messer	5 00
Raymond Goodyear	15 00
Mary T. Thayer	25 00

\$55 00

190.1 Other Expenses of District Officers:

R. L. Alexander	\$18 14
American School Board Journal	3 25
Chase's, Inc.	22 51
Edson C. Eastman Company, Inc.	4 71
A. E. Martell Company	16 25
N. H. Music Educator's Association	5 00
N. H. School Boards Association	15 00
Sentinel Printing Company, Inc.	12 50
Supervisory Union No. 25	9 57

\$106 93

200 Instruction:

210.1 Salaries of Principal:

Gladys H. Libby	\$200 00
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210.3 Salaries of Teachers:

Constance L. Ambrose	\$4,200 00
Gladys H. Libby	4,800 00
Harriette C. Wyman	4,200 00
Joanne Beaudoin	60 00
Ruth G. Peirce	60 00
Albertine R. Teeter	60 00

\$13,380 00

215: Textbooks:

Allyn and Bacon, Inc.	\$4 57
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DETAILED REPORT OF EXPENDITURES

Ginn and Company	11 18
Harcourt, Brace & World, Inc.	8 75
Harper & Row, Publishers, Inc.	41 79
Row, Peterson & Company	60 68
Scott, Foresman and Company	8 69
Silver Burdett Company	20 48

\$155 54

220. School Libraries and Audiovisual Materials:

Educational Record Sales, Inc.	\$6 05
Field Enterprises Educational Corporation	127 30
Follett Library Book Company	35 32

\$168 67

230. Teaching Supplies:

American Book Company	\$63 49
American Education Publications	32 50
Robert B. Bryant	5 42
Ginn and Company	51 56
J. L. Hammett Company	64 94
Harcourt, Brace & World, Inc.	58 70
Harper & Row, Publishers, Inc.	17 98
Holt, Rinehart & Winston, Inc.	45 55
Houghton-Mifflin Company	13 67
Iroquois Publishing Company, Inc.	11 32
Lyons and Carnahan	74 06
Mainco School Supply Company	116 38
McCormick-Mathers Publishing Company, Inc.	2 30
Row, Peterson & Company	40 65
Science Research Associates, Inc.	37 85
Scott, Foresman and Company	22 60
Silver Burdett Company	81 12

\$740 09

235. Contracted Services:

Massachusetts Audubon Society	\$207 00
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290. Other Expenses:

J. L. Hammett Company	\$2 10
Keene Teachers' College	105 00
Mainco School Supply Company	4 56
Marlboro School District	11 69
Supervisory Union No. 47	15 00
Wells Memorial School	10 00

\$148 35

DETAILED REPORT OF EXPENDITURES

300 Attendance Services:		
310. Salaries:		
Ralph Clark		\$5 00
400. Health Services:		
410. Salaries:		
Laurence P. Cloud, M. D.	\$62 00	
Maxine E. Dobson, R. N.	200 00	
		\$262 00
490. Other Expenses:		
Maxine E. Dobson, R. N.	\$5 90	
E. A. Johnson Pharmacy, Inc.	2 53	
Monadnock Community Hospital	10 00	
		\$18 43
500 Pupil Transportation:		
535. Contracted Services:		
Frederick D. Davis	\$4,600 80	
Gladys Willard	2,520 00	
		\$7,120 80
600 Operation of Plant:		
610. Salaries:		
Curtis O. Silver	\$2,800 00	
Balance Due School District	12 14	
1961-62 Blue Cross		\$2,787 86
630. Supplies, except Utilities:		
Aborn Chemical Industries	\$70 73	
Central Paper Products, Inc.	45 50	
Ed's IGA Store	15 89	
Elm City Grain Company	42 75	
J. L. Hammett Company	10 70	
Luxor Lighting Products, Inc.	157 18	
Mainco School Supply Company	23 76	
Milton Bradley Company	3 77	
West Chemical Products, Inc.	93 84	
		\$464 12
635. Contracted Services:		
Charles McDonald	\$9 00	
Robertson, Inc.	32 70	

DETAILED REPORT OF EXPENDITURES

John W. St. Peter	80 00	
		<hr/>
640. Heat for Building:		\$121 70
Elm City Oil Company, Inc.		\$858 79
645. Utilities, except Heat:		
New England Tel. & Tel. Company	\$90 52	
Public Service Company of N. H.	868 21	
		<hr/>
		\$958 73
700 Maintenance of Plant:		
726. Repairs to Equipment:		
Beckley-Cardy Company	\$64 79	
Tucker's Garage	3 62	
		<hr/>
		\$68 41
735. Contracted Services:		
Elm City Oil Company, Inc.	\$56 84	
Hickox Electric, Inc.	17 00	
Kurt Haagen	8 00	
Larry's Plumbing & Heating	19 00	
Minneapolis-Honeywell Regulator Co.	168 00	
John Oja	10 00	
O'Neil's Curtain and Drapery Shop	29 45	
Ricci's Melody Shop	4 00	
Rivers & Henry	362 07	
Roger C. Smith	637 13	
W. V. Toomey Company, Inc.	129 64	
Tucker's Garage	4 75	
Harry E. Washer	26 45	
		<hr/>
		\$1,472 33
766 Repairs to Buildings:		
D. H. Adams Company, Inc.	\$17 28	
W. E. Aubuchon Company, Inc.	2 25	
Keene Glass Company	16 85	
Luxor Lighting Products, Inc.	327 50	
The Sherwin-Williams Company	231 92	
Spencer Hardware Company	14 37	
W. V. Toomey Company, Inc.	955 80	
		<hr/>
		\$1,565 97
790. Other Expenses:		
R. L. Goodyear		\$14 00

DETAILED REPORT OF EXPENDITURES

800 Fixed Charges:		
850.2 Teachers Retirement System:		
N. H. Teachers' Retirement System		\$678 04
850.3 Federal Insurance Contribution Act:		
N.H. Dept. of Public Welfare —OASIFund	\$3 94	
N. H. State Treasurer (Social Security)	435 93	
		\$439 87
855. Insurance:		
Barton Insurance Agency	\$411 44	
Hall and Croteau	42 57	
		\$454 01
900 School Lunch and Special Milk Program:		
910. Salaries:		
Jessie W. F. Bosworth		\$1,700 00 -
975.1 Federal Monies :		
Wells Memorial School Lunch Program		\$412 03
975.2 District Monies:		
John Sexton and Company		\$11 78
1200 Capital Outlay:		
1265. Sites:		
Keene Sand & Gravel, Inc.		\$23 20
1266. Buildings:		
Larry's Plumbing and Heating		\$375 00
1267: Equipment:		
Ricci's Melody Shop		\$160 93
1400 Outgoing Transfer Accounts:		
1477.1 Tuition:		
Union School District Union of Keene	\$10,070 00	
Marlboro School District	8,984 43	
Monadnock Regional School District	1,472 00	
		\$20,526 43
1477.3 District Share of Supervisory Union Expenses:		
Supervisory Union No. 25		\$1,533 09
1477.4 Tax for State-Wide Supervision:		
New Hampshire State Treasurer		\$244 00

1477.5 Payments into Capital Reserve Funds:	
Trustees of Trust Funds	\$1,219 97

1477.9 Other In-State Expenditures:	
WENH-TV	\$150 00

Total Net Expenditures for All Purposes	\$59,173 07
Cash on hand at End of Year, June 30, 1963	8,334 94

Grand Total Net Expenditures	\$67,508 01
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AUDITOR'S CERTIFICATE

Entries and extensions checked and verified.

Mary Thayer, Auditor

August 7, 1963

REPORT OF SUPERINTENDENT OF SCHOOLS SALARY

State of New Hampshire	\$4,250 00
Harrisville School District	405 03
Hinsdale School District	1,439 03
Marlboro School District	866 57
Nelson School District	224 83
Winchester School District	1,314 10
Total	\$8,500 00

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1962 to June 30, 1963

Cash on Hand July 1, 1962		\$3,679 67
Received from Selectmen:		
Current Appropriation	\$62,742 61	
Received from Federal Sources	523 73	
Received from Tuitions	558 00	
Received from all Other Sources	29 00	
	<hr/>	
Total Receipts		\$63,853 34
		<hr/>
Total Amount Available for Fiscal Year		\$67,533 01
Less School Board Orders Paid		59,198 07
		<hr/>
Balance on hand June 30, 1963		\$8,334 94

R. L. ALEXANDER

July 15, 1963

District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Harrisville of which the above is a true summary for the fiscal year ending June 30, 1963, and find them correct in all respects.

MARY THAYER

August 7, 1963

Auditor

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
July	Town Treasurer	Appropriation	\$1,000 00
	State of New Hampshire	NDEA—Title III	111 70
Sept. 24	Town Treasurer	Appropriation	5,000 00
Nov. 7	Town Treasurer	Appropriation	5,000 00
12	Supervisory Union #25	Refund	25 00
29	Treas. New Hampshire	Lunch Reimbursement	44 70
Dec. 28	State of New Hampshire	Lunch Reimbursement	60 67
28	Town Treasurer	Appropriation	10,000 00
Jan. 29	State of New Hampshire	Lunch Reimbursement	55 84
Feb. 22	Town Treasurer	Appropriation	3,000 00
Apr. 1	State of New Hampshire	Lunch Reimbursement	42 29
1	State of New Hampshire	Lunch Reimbursement	68 73
1	State of New Hampshire	Lunch Reimbursement	45 43
4	Town Treasurer	Appropriation	12,000 00
16	State of New Hampshire	Lunch Reimbursement	56 58
May 17	Town Treasurer	Appropriation	5,000 00
June 10	Town Treasurer	Appropriation	21,742 61
10	State of New Hampshire	Lunch Reimbursement	37 79
15	Arthur Iselin, Jr.	Tuition	558 00
25	School Clerk	Filing Fees	4 00
Total Receipts During Year			<u>\$63,853 34</u>

WELLS MEMORIAL SCHOOL

SCHOOL LUNCH REPORT 1962-1963

Month	Children	Adults	Reimburse- ment	Other	Total	Balance
						\$242 42
Sept.	\$133 43	\$10 50	\$97 32		\$241 25	
Oct.	215 68	14 70			230 38	
Nov.	179 15	12 25	44 70	\$9 50	245 60	
Dec.	153 02	12 25	60 67	5 90	231 84	
Jan.	218 32	12 60	55 84	1 00	287 76	
Feb.	155 72	10 50			166 22	
Mar.	192 38	8 29			200 67	
April	187 31	7 70	213 03		408 04	
May	193 20	1 05			194 25	
June	119 70	1 40	37 79		158 89	
Total	\$1,747 91	\$91 24	\$509 35	\$16 40	\$2,364 90	\$2,607 32

EXPENSES

Month	Food	Labor	Other	Total
Sept.	\$270 56		\$33 39	\$303 95
Oct.	251 53	\$24 00	27 28	302 81
Nov.	146 16	6 00	43 80	195 96
Dec.	192 33	6 00	32 86	231 19
Jan.	158 74		50 04	208 78
Feb.	181 42		42 83	224 25
Mar.	139 06		44 50	183 56
April	177 24	34 00	1 55	212 79
May	177 77		70 40	248 17
June	125 69		27 21	152 90
Totals	\$1,820 50	\$70 00	\$373 86	\$2,264 36
Balance July 1, 1963	\$342 96			

MEALS SERVED

Month	Paid	Free	Total Adults	Milk	Days	Lunch Reim.	Milk Reim.
Sept.	521	9	530	35	1,020	15	\$26 50
Oct.	777	2	779	48	1,370	22	38 95
Nov.	736	8	744	42	1,252	20	37 20
Dec.	561		561	20	937	15	28 05
Jan.	849	4	853	44	1,549	22	42 65
Feb.	603		603	33	1,018	15	30 15
Mar.	738	8	746	27	1,255	21	37 30
April	652	5	657	17	1,126	17	32 85
May	753	8	761	3	1,355	21	Pro-rated
June	424	2	426	4	828	12	
	6614	46	6660	273	11,710	180	\$273 65
							\$151 52

DIRECT DISTRIBUTION FOODS RECEIVED 1962-1963

September		January	
1 cs. butter	\$19 52	1 cs. butter	\$19 52
1 cs. cheese	11 70	1 bag flour	3 50
40-lb. cheese	18 27	1 cs. turkey	14 80
1 cs. shortening	7 56	1 cs. tomatoes	6 25
1 cs. rolled wheat	4 25	1 cs. canned pork	26 04
1 cs. dried eggs	20 43	2 cs. chicken	21 00
100-lb.dried beans	9 50		
1 cs. cherries	5 05		\$91 11
	<hr/>	Charges	4 62
charges	\$96 28		
	4 83		
October		February	
		None	
1 cs. butter	\$19 52		
1 cs. peanut butter	12 38		
1 cs. string beans	4 25	March	
1 cs. corn	5 10	1 cs. pears	\$5 75
1 cs. hamburger	25 08	1 cs. pineapple	7 60
1 cs. peas	4 60	1 cs. chicken	10 50
3 cs. chicken	31 50		
	<hr/>		\$23 85
	\$102 43	Charges	1 20
Charges	5 15		
November		April	
		1 cs. butter	\$19 52
1 cs. butter	\$19 52	1 cs. cheese	11 70
1 bag corn meal	3 00	1 cs. applesauce	4 10
1 cs. shortening	7 56	1 cs. cherries	5 05
1 cs. turkey	14 80	1 cs. corn	5 10
25-lbs. cranberries	4 25	1 cs. tomato paste	4 70
1 cs. tomato paste	4 70		
1 cs. sweet potato	5 10		\$50 17
1 cs. peaches	4 90	Charges	2 53
	<hr/>		
	\$63 83		
Charges	3 18		
December		May	
		1 cs. butter	\$19 52
2 cs. butter	\$39 04	1 cs. cheese	11 70
2 cs. cheese	23 40	2 bags flour	7 00
3 bags flour	10 50		
40-lbs. cheese	18 27		\$38 22
1 cs. shortening	7 56	Charges	1 93
1 cs. rolled wheat	4 25		
1 cs. turkey	14 80		
1 cs. hamburger	25 08		
1 cs. chicken	10 50	Total value of foods received	\$631 04
1 cs. pears	7 25		
1 cs. plums	4 50		
	<hr/>		
	\$165 15		
Charges	8 32		
		Respectfully submitted,	
		JESSIE BOSWORTH	
		January 2, 1964	

REPORT OF THE SUPERINTENDENT

To the School Board and Citizens of Harrisville:

I hereby submit my second annual report.

STAFF CHANGES: The only staff change was brought about by the retirement of Mrs. Gladys Libby. Mrs. Louise Bergeron, former Nelson teaching principal, was secured as a replacement for Mrs. Libby.

ENROLLMENT TRENDS:

Current Enrollment													
Grade													
School	1	2	3	4	5	6	7	8	9	10	11	12	Tot.
Wells Memorial	9	8	13	12	6	12							60
Keene							5	7	5	6	5	1	29
Marlboro							1	7	3	6	3	3	23
Monadnock Regional									2	1			3
Total	9	8	13	12	6	12	6	14	10	13	8	4	115
Possible Future First Grade Enrollments													
	1964	1965	1966	1967	1968								
	5	10	8	8	7								

Possible Future Elementary Enrollments

Grade							
School Year	1	2	3	4	5	6	Tot.
1964-65	5	9	8	13	12	6	53
1965-66	10	5	9	8	13	12	57
1966-67	8	10	5	9	8	13	53
1967-68	8	8	10	5	9	8	48
1968-69	7	8	8	10	5	9	47

The statistics outlined above are based upon current information and, while they are indicative of possible trends, any absolute conclusions made regarding future enrollments would be a precarious venture. The figures do not reflect the mobility of the population nor do they attempt to predict the number who might repeat a grade. They are rather a projection of current census and enrollment figures.

Certain comparisons regarding enrollment can be made. Our current enrollment, for example, shows a total of 115 enrolled in grades 1-12, eleven more than a year ago. The elementary enrollment increased by five whereas the high school enrollment increased by six.

Greater caution must be exercised in making positive statements concerning future enrollments. However, it appears now that the elementary enrollment in 1964-65 will be somewhat less while the secondary enrollment will be more than the current year. This will be reflected in higher tuition costs which is further affected by increased tuition rates.

SCHOOL FACILITIES: By continuing a regular program of maintenance, the Wells Memorial School will continue to accommodate the elementary children in facilities which more than satisfy modern standards of health and safety. It is not anticipated that additional space will be required as long as our secondary (grades 7-12) pupils are being educated elsewhere.

EDUCATIONAL PROGRAM: In a different section of this report, I referred to rising costs. As an educator and an administrator, it is often difficult to balance obvious opposing factors to a degree which can be justified. For it is true that improved educational services bring increased costs. As an educator, your superintendent is concerned with the improvement of the education program. As an administrator, he is concerned with the value received for each tax dollar spent.

The program for educating the young people of Harrisville is a good one. However, it is important that we are alert to any forthcoming educational or organizational changes in the area or the state which might affect our own program. I am confident that the citizens of Harrisville and their elected School Board will support what is best for our youth.

In conclusion, I again wish to express my appreciation to the teachers, pupils and parents, the School Board and the patrons of our school for their understanding and cooperation.

ROGER L. SUNDSTROM

Superintendent of Schools

January 15, 1964
Winchester, N. H.

ANNUAL SCHOOL HEALTH SERVICE REPORT

1962-1963

Report of Local Medical Services:

Pupils examined	54
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Report of School Nurse:

Vision tests	54
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Hearing tests	54
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Inspections	54
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Heights	54
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Weights	54
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First Aid	0
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Communicable diseases:

Chicken Pox	17
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Number of home visits	0
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Examining physician — Dr. Laurence Cloud.

Respectfully submitted,

Maxine E. Dobson, R. N.

SCHOOL CENSUS REPORT 1963-64

Ages as of Sept. 1, 1963								
	Total	Boys	Girls	Attending Public Schools Within District	Attending Public Schools Outside District	Attending Parochial Schools Outside District	Attending Private School Outside District	No. Children Not Attending any School because 14 or 15
Less than 1 year	4	1	3					No. Children Not Attending Any School because com- pleted High School
1 yr.	11	6	5					
2 yrs.	8	5	3					
3 yrs.	6	2	4					
4 yrs.	9	5	4					
5 yrs.	6	1	5	4				
Total birth-5	44	20	24	4				
6 yrs.	8	4	4	8				
7 yrs.	9	6	3	9				
8 yrs.	10	7	3	10				
9 yrs.	8	2	6	8				
10 yrs.	9	5	4	9				
11 yrs.	9	5	4	6	3			
12 yrs.	7	2	5	1	6			
13 yrs.	6	3	3		6			
14 yrs.	15	9	6		15			
15 yrs.	10	6	4		10			
16 yrs.	12	7	5		10		2	
17 yrs.	6	2	4		4	1	1	
Through 18	4	3	1				2	2
Total birth-18	157	81	76	55	54	1	3	2
Total 6-18	113	61	52	51	54	1	3	2

VITAL STATISTICS

BIRTHS

Date	Place	Name	Fathers Name	Mother's Name
April 12	Keene	Vicki Linn McDonald	Charles Henry McDonald	Carol Louise Clark
May 9	Keene	Sienna Vale Merrifield	Richard Noel Merrifield	Leonora Ann Kangas
May 29	Keene	Peter Andrew Schmitt	David Tod Schmitt	Marion Louise Stitt
June 25	Keene	Maria Louise Schmitt	John Stuart Schmitt	Louise Armstrong Morley
July 27	Keene	Julia Margaret Fulle	Frederick William Fulle, Jr.	Barbara Louise Lane
Sept. 2	P'boro	Carl Maria Kelly	Raymond Thomas Kelly	Zita Maria Missong
Sept. 18	Keene	Laura Jean Lake	Robert Milton Lake	Barbara Jane Eames
Oct. 5	Keene	Eric David Smith	David Leon Smith	Frances Ann Cushman
Dec. 1	Keene	Joel Bergeron Davis	Harley Perry Davis	Judith Rose Bergeron
Dec. 27	P'boro	Dana Kendrick Capon	Charles Kendrick Capon	Ernestine Blodgett

MARRIAGES

Date	Place	Names	Residence
Feb.	17	Troy	Keene
		Lionel Hugh MacKenzie	Harrisville
		Frances Rogers Boucher	Shirley Center, Mass.
June	29	Harrisville	Harrisville
		Orion Metcalf Barber II	Harrisville
		Carol Ann Heald	Harrisville
July	12	Shaftsbury, Vt.	Hancock
		Gordon R. Sherman	Harrisville
		Elinor Patterson	Keene
Aug.	15	Keene	Williamsburg, Mass.
		Allen Hildreth Parker	Cummington, Mass.
		Rosanna Ovelia Faulkner	Harrisville
Sept.	8	Harrisville	Keene
		Dorranee Goodwin Bates	Harrisville
		Carol Ann Marcoux	Harrisville
Nov.	16	Harrisville	Keene
		Keith Edward Randall	Harrisville
		Marjorie Louise Cunningham	Keene
Dec.	29	Troy	Harrisville
		Jose Medina	Harrisville
		Marilyn Ann Crowley	Harrisville

DEATHS

Date	Place	Name	Age	Place of Burial
Jan. 23	Laconia	Lucy Trudell	95	Harrisville
Jan. 24	Keene	Dora Louise Gilman	72	Harrisville
Feb. 24	Keene	Fred Abbott	77	Harrisville
March 4	Harrisville	Will Henry Kendall	69	North Orange, Mass.
March 23	Keene	Ida Heinila Laine	80	Harrisville
July 1	Keene	Elizabeth (Lisi) Johnson	84	Harrisville
July 21	Wilton	Norma Ellen Parker	21	Harrisville
Aug. 18	Keene	Edward N. Winn	61	Keene
Sept. 1	Portsmouth	Catherine E. Winn	94	Keene
Nov. 4	Harrisville	Gertie L. Crowell	75	Keene
Nov. 11	Englewood, N. J.	Jeremiah C. Regan	81	Harrisville

